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# Town of MARLBOROUGH New Hampshire

*Annual Report*

1979

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## *"HILLSIDE"*

The beautiful edifice which graces the front cover of the 1979 Town Report, has, through Marlborough's history, been one of the landmarks of the community. Commanding a magnificent view of the Green Mountains of Vermont to the west and Mount Monadnock to the east, *"Hillside"* has long been one of the county's finest examples of colonial architecture.

While the exact date of construction is obscure, it is well known that the brick portion of the dwelling, the first brick house to be erected in Cheshire County, was added many years after the wood structure which connects the main portion of the house to the barn.

History tells us that Colonel Richard Roberts kept a tannery on the site of *"Hillside"* in 1770 and carried on his trade there for many years, and in 1819 Joseph Frost settled on the property. Most notable is the fact that Rufus S. Frost, who in later years bequeathed the Frost Free Library to the citizens of Marlborough, was born at *"Hillside"* on July 18, 1826. When Rufus S. Frost was age four, his family moved to Boston for about sixteen years, during which period the property was in other ownership. However, when the house and property became available for purchase, the Frost family again acquired *"Hillside"* and utilized the property regularly as a summer home.

Before his death on March 6, 1894, Rufus S. Frost established a ninety-nine year trust for his descendants. The trust was comprised of a large amount of property, including *"Hillside"*. Mr. Frost's daughter married William Samuel Hale, son of the Governor of the State of New Hampshire, Samuel Whitney Hale, and for many years *"Hillside"* was occupied by this family. The following generation of Hales bought the house from the Frost Trust about 1948. In 1960-61, the Reverend Samuel Whitney Hale added a small chapel on the west side of the house, and a large window situated behind the altar allows one to look out upon the Vermont hills.

*"Hillside"* is currently the summer home of Mrs. S. Whitney Hale and is owned by her son, William Manning Hale.

Photograph of *"Hillside"*  
taken on January 20, 1980  
by Larry G. Parker





# TOWN OF MARLBOROUGH, N. H.

## ANNUAL REPORT

Background Information: Township chartered 1752 by the Masonian Proprietors' agent as "Monadnock No. 5". Lots drawn in 1762. First settled two years later. Incorporated 1776.

Population (1970 census) 1967. Latitude  $42^{\circ}52' N$ , Longitude  $72^{\circ}12' W$ . Elevation (height above sea level) 730 feet.



Representative to General Court: IRVIN H. GORDON (R); State Senator, 11th Senatorial District: ARTHUR F. MANN; Governor's Councilor, 4th District: JUDD GREGG (R) of Greenfield; Representative in Congress 2nd N. H. District: JAMES C. CLEVELAND (R) of New London; Senators: JOHN DURKIN (D) of Manchester and GORDON J. HUMPHREY (R) of Sunapee.

Printed by - Homestead Press, Marlborough, New Hampshire

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## SELECTMEN'S FOREWARD

As the Town of Marlborough closes another chapter in its history and embarks on the decade of the 1980's, the Board of Selectmen, as mandated by law, herein makes a report of its doings through the media of the following pages of the 1979 Town Report and makes recommendations relative to certain programs and problems which must be met during the ensuing year.

For the past fifteen years, the Board of Selectmen has been planning for the construction of a sewer system for the Town of Marlborough in conjunction with our neighboring communities. After many years of frustration and being held up by a number of "roadblocks", it appears the community is in the position to finally begin construction of a sewer system sometime in 1981. The Board of Selectmen has begun discussing easements with the property owners involved, the final design plans have been submitted for approval, and the Board will be negotiating with the City of Keene on the intercommunity agreement that is necessary for Marlborough's sharing in the treatment plant. A special meeting will be called later on in 1980 for the purpose of presenting the final plans and costs to the community for approval.

As the energy crisis deepens and the citizens of the community look more and more to local means of keeping active minds and bodies busy, it has become obvious to this Board, and it herein recommends, that the community must take a commitment to a broadened program of recreational facilities for both juveniles and adults alike. More and more of our citizens will find the cost of travel to be a burden in their search for utilization of leisure time. In this regard the Board, in conjunction with the Recreation Committee, has inserted an article in the warrant for the purchase of a piece of beach front property on Stone Pond. We trust the citizens of the community will listen carefully to this proposal.

The Flood Hazard Analysis Study, which was begun in 1978, and which addresses itself to the problems of flooding along the Minnewawa Brook and its tributaries and the South Branch of the Ashuelot River, has been completed. The report shows that certain areas which are prone to flooding due to ice buildup should be dredged. In an attempt to follow through with this study, the Board is presenting a warrant article wherein a dredging program can be started on the Minnewawa Brook and Robbins Brook. This program will be spread out over a period of at least two years, and the Board trusts the citizens of the Town will authorize us to embark on this program through their support of this project.

As per agreement, the Town is responsible for the maintenance of a fence between the Municipal Building and the adjoining property, currently owned by Victor and Theresa Giguere. The present condition of the fence is deplorable, and, as a matter of community pride, the Board feels the fence must be repaired or replaced. A warrant article has been placed before the Voters of Marlborough for their consideration.



At the Town Meeting of March 1979, a number of warrant articles authorized the purchase and installation of certain pieces of equipment. All of these requirements have been fulfilled. The chain link fence has been erected at the athletic field, the police cruiser and equipment have been purchased and are functioning well, the stair treads have been installed at the Municipal Building, the dry hydrants have been put in place, the first part of the rewiring at the Frost Free Library has been completed, and the vacuum cleaner for the Library has been purchased.

A review of this year's anticipated budget will reveal an increase in some areas, almost all of which are energy-related. While the Board was faced with some unexpected expenditures during 1979 -- most notably, \$1200 to repair the Municipal Building roof -- we are pleased to be able to report we were able to keep almost within our allocated budget. Unfortunately, the revenues are not keeping up with the expenditures, and, until the community can find increased sources of income, the tax rate will continue to increase year after year.

In closing, we wish to thank the employees of the Town, the committees and boards, and all the citizens of the community, for their continued support.

*Robert G. Greene*

*Karl G. Robinson*

*David E. Cheney*

Selectmen

**TOWN OFFICERS**

**MODERATOR**

Elmer A. Grover, Jr.

**ASSISTANT MODERATOR**

Edward H. Wilson, Jr.

**SELECTMEN**

Robert G. Greene '80

Karl G. Robinson '81

David E. Cheney '82

**TOWN CLERK—TAX COLLECTOR**

Patricia R. Derby

**TOWN TREASURER**

Marjorie E. Clark

**ROAD AGENT**

William L. Yardley

**HEALTH OFFICER**

David E. Cheney

**SEXTON**

Lee K. LaChance '80

**AUDITOR**

Rachel Ohman

**FENCE VIEWERS**

The Selectmen

**CEMETERY COMMITTEE**

Clayton Wilcox '80

Lee K. LaChance '81

Alfred Thomas '82

**SURVEYORS OF LUMBER**

Alfred J. Beauregard

Clarence P. Beauregard

Peter C. Beauregard

**PUBLIC WEIGHER OF MEAT & HAY**

William F. Cumings

**HOGREEVE**

William F. Cumings



## **MEASURERS OF CORDWOOD & TANBARK**

Clarence P. Beauregard

Peter Beauregard

## **PLANNING BOARD**

Edward C. Goodrich, Jr. Chmn.

Margaret E. Hackler, Secy.

Peter Von Sneidern

Manfredo Torelli

Karl G. Robinson

David Wyman

Gary Langley

## **ZONING BOARD OF ADJUSTMENT**

John E. Gordon, Chmn.

Priscilla Richardson, Secy.

Mary Cheney

Maurice Bowes

Patricia Targett

Romeo R. Bleau, Jr. Alt.

## **MUNICIPAL PROPERTY COMMITTEE**

Carroll W. Richards, Chmn.

Eugene Woodward

Ernest Frechette

## **RECREATION COMMISSION**

Robert H. Ferranti, Sr. Chmn. '82

Alfred H. Croteau, Jr. '80

Michael Marrotte '80

Alfred J. Guymond '81

Elmer A. Grover, Jr. '80

## **PUBLIC LANDS COMMITTEE**

Ralph A. Pierce, Chmn.

Omer M. Dumont

Alphonse Despres

Alfred S. Despres

Clayton C. Wilcox

## **OVERSEER OF TOWN PUBLIC WELFARE**

David E. Cheney

## **FIRE WARDS**

Carl E. Russell, Chief

Clarence H. Batchelder

Albert E. Croteau

Linwood B. Croteau

Edward H. Wilson, Jr.

## **FOREST FIRE WARDEN**

Carl E. Russell

## **DEPUTY FOREST FIRE WARDENS**

Alfred J. Beauregard

Edward H. Wilson, Jr.

William L. Yardley

Clarence P. Beauregard

## **CONSTABLE & POLICE CHIEF**

Peter Henry

### **APPOINTED POLICE OFFICERS**

Albert V. Demerse  
David E. Cheney

Larry Parker  
Michael Sundstrom

Ernest F. Thoin  
Allan Williams

### **TRUSTEES OF TRUST FUNDS**

Oliver F. Derby '80

Barbara Frechette '81

Margaret Seaver '82

### **FROST FREE LIBRARY TRUSTEES**

Elizabeth Richards, Pres. '80

Alice H. Knight, Sec. '81

Sandra Hume, Treas. '82

### **FROST FREE LIBRARY STAFF**

Gracia Berry, Librarian  
Sandra Blood, Assistant Librarian  
Paul A. Laurendeau, Custodian

### **CHECKLIST SUPERVISORS**

William F. Cumings '80

Edwin S. Wheeler '82

Charles W. Porter '84

### **TOWN NURSE**

Margaret A. Ford, R.N.

### **WATER COMMISSIONERS**

The Selectmen

### **SUPERINTENDENT OF THE WATER WORKS**

Ralph A. Pierce

### **CONSERVATION COMMISSION**

Fred Mackey

### **SCHOOL PATROL**

Marlene Henry

### **ELECTRICAL INSPECTOR**

Maurice E. Bowes

### **PLUMBING INSPECTOR**

Romeo R. Bleau, Jr.

### **BOARD OF APPEALS**

Robert Dion, Chmn.

Daniel Wright  
Richard Smith

Leo K. Hickox  
Peter Henry

### **ANIMAL CONTROL OFFICER**

Howard Rutherig

## **TOWN WARRANT**

### **The Polls Will be Open From 10:00 A.M. to 9:00 P.M.**

To the Inhabitants of the Town of Marlborough in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Marlborough High School Gymnasium in said Marlborough on Tuesday, the Eleventh day of March, next at 7:30 of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

2A. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purpose and in the amount indicated herewith or take any action thereon:

Frost Free Library \$ 16,475.

3. To see if the Town will vote to raise and appropriate the sum of \$1,379 as the Town's share for studies and operation of the Southwestern New Hampshire Regional Planning Commission, these funds to be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes.

4. To see if the Town will vote to raise and appropriate the sum of \$860. to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health Service, or act in any manner relating thereto.

5. To see what sum of money the Town will vote to raise and appropriate for Cheshire Health and Social Services, formerly the Marlborough Community Nursing Association, or act in any manner relating thereto.

6. To see what sum of money the Town will vote to raise and appropriate for Memorial Day or act in any manner relating thereto.

7. To see what sum of money the Town will vote to raise and appropriate for Old Home Day or act in any manner relating thereto.

8. To see what sum of money the Town will vote to raise and appropriate for the Recreation Commission or act in any manner relating thereto.



9. To see what sum of money the Town will vote to raise and appropriate for the operation of a Summer Playground Program or act in any manner relating thereto.

10. To see if the Town will vote to raise and appropriate the sum of \$344 for the Monadnock Region Association or act in any manner relating thereto.

11. To see if the Town will vote to authorize the sale of the 1974 Superior, Model 61 Ambulance, known as the Marl-Harris Ambulance, proceeds of the sale to be applied toward the purchase price of the new ambulance, delivery of which is expected early in April of 1980, or act in any manner relating thereto.

12. To see what sum of money the Town will vote to raise and appropriate for the Highway Department Capital Reserve Fund, or act in any manner relating thereto.

13. To see what sum of money the Town will vote to raise and appropriate for rewiring and the correction of deficiencies in the present wiring of the Frost Free Library or act in any manner relating thereto.

14. To see what sum of money the Town will vote to raise and appropriate for the purchase of property situated on Stone Pond, identified as Lot 23 of Section 3 Page 1 of the Tax Map, presently owned by Lawrence and Penny Bernstein, or act in any manner relating thereto.

15. To see what sum of money the Town will vote to raise and appropriate for dredging Minnewawa Brook and its tributaries, specifically the area above Charles Beauregard & Sons dam, the area adjacent to the Eva Wilcox property, the old dam adjacent to the Pearl Grace property and Robbins Brook, or act in any manner relating thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$799.59, the State to contribute \$5,330.59, for Class V Road Construction, Apportionment A, or act in any manner relating thereto.

17. To see what sum of money the Town will vote to raise and appropriate for the installation of Storm Windows in the Municipal Building and Fire Station or act in any manner relating thereto.

18. To see what sum of money the Town will vote to raise and appropriate for insulating and paneling the interior cement block walls in the Town Clerk-Tax Collector's Office, the Selectmen's Office, the Nurses Office and the Police Department in the upstairs of the Municipal Building or act in any manner relating thereto.

19. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available in RSA 31:95-b., or take any action relating thereto.

20. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a., or act in any manner relating thereto.

21. To see what sum of money the Town will raise and appropriate for the planning and design of an operational plan for the Town's Sanitary Landfill, or act in any manner relating thereto.

22. To see if the Town will vote to raise and appropriate the sum of \$200 for the support of the Grand Monadnock Arts Council or act in any manner relating thereto. (By Petition)

23. To see if the Town will vote to prohibit the storage of radioactive materials, and dumping of radioactive waste from nuclear facilities within the Town lines of Marlborough. (By Petition)

24. To see if the Town will vote to prohibit the transportation of radioactive materials and radioactive waste from nuclear facilities across Town lines. (By Petition)

25. To see if the Town will send a message to the General Court urging the Court to pass legislation to prohibit Public Service Company or any other utility in this State from including in the rates any charges for facilities not able to perform and deliver services to the consumer. (By Petition)

26. To see if the Town of Marlborough wants to make a recommendation to the N.R.C. (Nuclear Regulatory Commission) and to the Governor of Vermont that, until the Yankee Vernon Nuclear Plant's defective parts are replaced, the plant be ordered to cease operation. For, instance, the Town hereby notes that the frequently repaired torus containment vessel poses a health hazard, as it repeatedly has developed new cracks. Though the N.R.C. recommended complete replacement of this vessel over a year ago, this still has not been accomplished.

Storage of hazardous waste at the sight is viewed as unacceptable because:

A. The radioactive waste can not be adequately contained by any presently known method.

B. Marlborough is located downwind of Vernon.

C. Radiation is known to cause cancer, genetic mutations, and terminal radiation sickness. (By Petition)

27. The Town of Marlborough hereby proclaims an ordinance that the spraying of power line right-of-ways be carried out only if the owner does not protest. If he does protest, the brush must be cleared, as it was in the past, with brush-cutting saws, at the power company's expense. Chemicals that kill plants, however selectively, might be a threat to the health of both those who pick and/or consume blueberries grown under the power line, and those whose water supply (or the runoff for) is near the area sprayed. (By Petition)

28. To see what sum of money the Town will vote to raise and appropriate for the purchase of a combination lawn mower/snow blower tractor for use at the athletic field, the Frost Free Library and the Municipal Property adjacent to the Municipal Building, or other Town-owned peoperty, or act in any manner relating thereto.

29. To see what sum of money the Town will vote to raise and appropriate for the repair of sidewalks or act in any manner relating thereto.

30. To see what sum of money the Town will vote to raise and appropriate for the application of liquid asphalt or tar to the highways or act in any manner relating thereto.

31. To see what sum of money the Town will vote to raise and appropriate for the repair, construction and maintenance of highways, both Summer and Winter Maintenance, or act in any manner relating thereto.

32. To see if the Town will vote to accept funds for perpetual care of cemetery lots or act in any manner relating thereto.

33. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

34. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's Deeds and Gifts.

35. To see if the Town will vote to adopt the provisions of the game of Beano or act in any manner relating thereto.

36. To see what sum of money the Town will vote to raise and appropriate for the repair or reconstruction of the Chain Link Fence and its cement foundation, located between the Municipal Building and the Giguere property, or act in any manner relating thereto.

37. To hear reports of Town Agents, Auditors and Committees.

38. To transact any further business that may legally come before the meeting.

Given under our hand and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and eighty.

*Robert G. Greene*  
*Karl G. Robinson*  
*David E. Cheney*

*Selectmen*  
*of*  
*Marlborough*

A true copy of Warrant - Attested:

*Robert G. Greene*  
*Karl G. Robinson*  
*David E. Cheney*

*Selectmen*  
*of*  
*Marlborough*



## BUDGET

	Expenditures 1978	Expenditures 1979	Estimated 1980
Town Officers' Salaries	\$ 8,207.00	\$ 11,107.94	\$ 11,225.00
Town Officers' Expenses	15,939.76	13,549.40	14,700.00
Election & Registration	1,606.82	818.03	2,550.00
Municipal Building	6,138.49	8,469.98	8,550.00
Apartment Building	2,510.23	3,131.73	3,500.00
Planning & Zoning	433.45	643.46	500.00
Police Dept. & School Patrol	11,087.99	13,563.98	15,400.00
Care of Trees	982.00	1,237.30	1,500.00
Insurance	16,579.31	17,237.78	18,500.00
Employees' Retirement	2,501.40	2,036.80	2,300.00
Landfill	6,574.62	8,024.29	8,500.00
Cemeteries	1,500.00	1,500.00	1,800.00
Legal Counsel	1,393.38	1,026.00	2,000.00
Social Security	4,475.60	4,402.90	5,000.00
Interest	11,830.68	14,075.42	15,000.00
Old Age Assistance	1,398.43	948.29	2,500.00
Public Welfare	3,748.93	1,306.35	4,000.00
Soldiers' Aid	1,245.27	2,121.08	2,500.00
Notes Due & Paid	24,400.00	28,120.00	26,680.00
Bonds Due & Paid	4,000.00	4,000.00	4,000.00
Hydrant Rental	4,238.00	4,238.00	4,238.00
Street Lighting	9,386.79	10,428.71	11,000.00
Fire Department	8,712.33	9,433.64	11,300.00
Frost Free Library	13,557.00	14,564.00	16,475.00
Civil Defense	118.03	130.00	150.00
Conservation Commission			500.00
Appraisal of Property	1,827.96	1,565.63	1,500.00
Regional Associations	286.23		
Tax Map			800.00
<b>TOTAL</b>	<b>\$ 164,679.70</b>	<b>\$ 177,680.71</b>	<b>\$ 196,668.00</b>

# BUDGET (Continued)

	Actual Revenue 1978	Actual Revenue 1979	Estimated Revenue 1980
Interest & Dividends Tax	\$ 17,204.32	\$ 19,662.91	\$ 19,000.00
Savings Bank Tax	5,358.61	5,688.23	5,500.00
Registration of Motor Vehicles	34,587.57	36,401.00	36,000.00
Dog Licenses	797.20	1,963.20	1,400.00
National Bank Stock	34.50	924.20	900.00
Resident Taxes	10,700.00	10,215.00	10,000.00
Rooms & Meals Tax	16,397.92	17,158.13	17,000.00
Business Profits Tax	9,887.00	14,704.95	14,704.95
Income From Municipal Water	4,400.00	4,300.00	4,200.00
Income From Apartment House	5,983.00	6,911.00	7,000.00
Income From Cable TV	725.45	744.00	700.00
Fees, Permits & Licenses	939.00	1,161.00	1,000.00
Boat Taxes		5,823.90	5,000.00
Planning Board Income		475.00	450.00
Landfill Income		586.50	500.00
Farnum Memorial Fund			8,429.00
TOTAL	107,014.57	\$ 126,719.02	\$ 131,783.95

Town Charges Raised By  
Taxes - 1978 and 1979      \$ 57,665.13    \$ 50,961.69

Estimated Town Charges To Be  
Raised By Taxes 1980      \$ 64,884.05

## NOTES AND BONDS OWED - DECEMBER 31, 1979

PURPOSE	AMOUNT DUE EACH YEAR					
	1980	1981	1982	1983	1984	1985
Fire Engine	3,000	3,000	3,000	3,000	3,000	
Fire Engine	5,280	3,000	3,000	3,000	3,000	
Sewer Bond						
Anticipation	40,000					
Water Bonds	4,000	4,000				
Reassessment of Property	1,000					
Lambert Property	5,000	5,000	5,000	5,000	5,000	5,000
Loader Notes	6,000	6,000	6,000			
Sanitary Landfill	6,400	6,400	6,400			

## BALANCE SHEET

### ASSETS

Cash on Hand, December 31, 1979	\$ 710.26
Bonds & Notes Authorized but Unused	1,925.00
Capital Reserve Funds	8,112.77
Accounts Due Town - Funds	18,394.90
Uncollected Taxes	
Levy of 1979	113,399.67
Levy of 1978	170.00
Levy of 1977	22.84
Unredeemed Taxes	
Levy of 1978	5,158.14
Levy of 1977	1,091.14
Previous Years	769.10
Unexpended Balance of Revenue Sharing	2,386.68
Invested in Certificate of Deposit	100,000.00
Invested in Repurchase Agreements	<u>60,000.00</u>

TOTAL ASSETS

\$ 312,140.50

### LIABILITIES

Unexpended Balance of Special Appropriations	
Land on Lower Fitch Court	\$ 8,875.00
Sewer Design	1,925.00
Recreation Committee	337.51
Marlborough Community Nursing Asso.	2,000.00
Unexpended Balance of Revenue Sharing	2,386.68
Capital Reserve Funds	8,112.77
Balance of 1979-80 Appropriation Due	
Marlborough School District	<u>294,847.00</u>
Total Liabilities	\$ 318,483.96
Current Deficit	<u>6,343.46</u>

GRAND TOTAL

\$ 312,140.50



## SELECTMEN'S REPORT 1979

### INVENTORY OF PROPERTY VALUATION, APRIL 1, 1979

Land	\$ 6,399,600	
Buildings	14,069,650	
Factory Buildings	498,800	
Public Utilities	784,600	
Mobile Homes	<u>177,000</u>	
Total Valuations Before Exemptions Allowed		\$ 21,929,650
Less Exemptions for Elderly (35)	175,000	
Less Exemptions for School Dining Rooms, Dormitory & Kitchen	219,550	
Total Exemptions		<u>\$ 394,550</u>
Net Valuation for Tax Rate Computation		\$ 21,535,100

#### TAX RATE \$ 3.21 per \$ 100 Valuation

Proportionate Tax Rate	
Municipal	\$ .56
County	.18
School	<u>2.47</u>
	\$ 3.21

#### TAXES COMMITTED TO COLLECTOR

Property Taxes	\$ 681,784.94
Resident Taxes	10,220.00
National Bank Stock Taxes	<u>924.20</u>
Total Warrants	\$ 692,929.14
Yield Taxes Committed to Collector	7,622.85
Added Taxes:	
Resident Taxes	<u>350.00</u>
	\$ 700,901.99

## REPORT OF THE TOWN TREASURER

For the Year Ending December 31, 1979

### FROM FEDERAL SOURCES:

Federal Revenue Sharing	13,200.00
Environmental Protection Agency	<u>46,600.00</u>

\$ 59,800.00

### FROM STATE SOURCES

Business Profits Tax Reimbursement	70,358.59
Highway Subsidies 1971 Law	12,536.33
Highway Subsidies 1977 Law	7,744.31
Interest & Dividends Tax	19,662.91
Rooms & Meals Tax	17,158.13
Savings Bank Tax	5,688.23
Boat Tax	5,823.90
Forest Fire Aid Reimbursement	117.97
Porcupine Bounties	4.50
Water Pollution Control	4,100.00
Highway Safety Agency	562.50
Bond & Debt Tax Refund	46.03
Boston & Maine R. R. Tax	<u>124.45</u>

\$ 143,927.85

### LOCAL SOURCES EXCEPT TAXES

Motor Vehicle Registrations	\$ 36,401.00
Title Fees	379.00
Income from Municipal Water Department	4,300.00
Income from Highway Department	10,664.49
Income from Police Department	542.58
Cable TV Franchise	744.00
Dog Licenses & Fines	1,963.20
Rent of Town Property	6,911.00
Filing Fees	20.00
Bicentennial Committee Receipts	49.00
Summer Recreation Program	153.50
Vital Statistics	265.00
Building Inspection Fees	108.00
Planning Board Receipts	475.00
Uniform Commercial Code Filings	384.00
Landfill Income	586.50
Returned check fees	<u>5.00</u>

\$ 63,951.27

FROM LOCAL TAXES COLLECTED AND REMITTED TO TREASURER  
CURRENT YEAR

Property Taxes	\$ 569,287.91	
Yield Taxes & Interest	7,375.58	
National Bank Stock	924.20	
Resident Taxes	8,630.00	
Resident Tax Penalties	43.00	
Interest	76.84	
Boat Tax	<u>10.00</u>	

\$ 586,347.53

PREVIOUS YEARS

Property Taxes	\$ 84,988.37
Interest	2,970.25
Resident Taxes	1,400.00
Resident Tax Penalties	142.00
Yield Taxes & Interest	414.56
Tax Sales Redeemed	9,393.81
Interest & Cost after Sale	<u>642.32</u>

\$ 99,951.31

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary Loan In Anticipation of Taxes	\$ 225,000.00
Long Term Notes	17,280.00
Loan for Sewer System	40,000.00
Insurance Adjustments	78.00
New Trust Funds (Cemetery)	950.00
Sale of Town Property	1,019.00
Pension Refunds	1,003.10
Public Service Refund	28.45
F.I.C.A. Refunds	3,807.35
Dog License Refunds	25.00
Other Refunds	5.80
Overpayments	26.80
Income from Copying machine	66.20
Deposits for Intent to Cut Timber	5,563.43
Transfer from Savings Account	20,000.00
Interest from Savings Account	<u>162.85</u>

\$ 315,015.98

TOTAL RECEIPTS FROM ALL SOURCES \$ 1,268,993.94

Plus Cash on hand, January 1, 1979 133,139.07

GRAND TOTAL 1,402,133.01

Less Selectmen's Orders Paid 1,401,422.75

Cash on hand, December 31, 1979 710.26

*Marjorie E. Clark* (signed)

Treasurer



## REVENUE SHARING FUND

### Statement of Revenue, Expenditures, Encumbrances & Fund Balance

Available Funds January 1, 1979	1,593.09
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#### ADD REVENUE:

Entitlement Payments	\$ 13,603.00
Interest	<u>390.59</u>
Total Available Funds	\$ 15,586.68

#### LESS EXPENDITURES:

Operating - Maintenance Expenses	
Libraries	<u>\$ 13,200.00</u>

TOTAL EXPENDITURES	\$ 13,200.00
--------------------	--------------

Available cash, December 31, 1979	2,386.68
Less Encumbrances (Appropriations Authorized)	0.00
Available Unobligated Funds, December 31, 1979	\$ 2,386.68

*Marjorie E. Clark*

Treasurer

## LUTHER AND MARY C. HEMENWAY FUND

Cash on Hand, January 1, 1979	0.00
Received from Trustees of Fund, Feb. 12, 1979	5,884.10
Interest on Deposit	<u>192.97</u>
Total Receipts	\$ 6,077.07
Paid out in Benefits	<u>6,077.07</u>
Cash on Hand, December 31, 1979	0.00

*Marjorie E. Clark*

Treasurer

**TAX COLLECTOR'S REPORT**  
**(For Current Year's Levy)**  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1979**

- DR. -

**TAXES COMMITTED TO COLLECTOR:**

Property Taxes	\$ 681,784.94
Resident Taxes	10,220.00
National Bank Stock Taxes	924.20
Land Use Change Taxes	<u>- 0 -</u>
Total Warrants	\$ 692,929.14

YIELD TAXES	7,622.85
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**ADDED TAXES:**

Property Taxes	- 0 -
Resident Taxes	<u>\$ 350.00</u>
	350.00

**OVERPAYMENTS DURING YEAR:**

a/c Property Taxes	\$ 23.00
a/c Resident Taxes	<u>- 0 -</u>
	23.00

INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	82.00
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PENALTIES COLLECTED ON RESIDENT TAXES	43.00
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TOTAL DEBITS	<u>\$ 701,049.99</u>
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- CR. -

**REMITTANCES TO TREASURER:**

Property Taxes	\$ 569,287.91
Resident Taxes	8,630.00
National Bank Stock Taxes	924.20
Yield Taxes	7,370.42
Land Use Change Taxes	
Interest Collected	82.00
Penalties on Resident Taxes	<u>43.00</u>
	\$ 586,337.53
Deeded to Town	534.84

**ABATEMENTS MADE DURING YEAR:**

Property Taxes	\$ 637.95
Resident Taxes	140.00
Yield Taxes	<u>- 0 -</u>
	\$ 777.95

UNCOLLECTED TAXES - Dec. 31, 1979:

(as Per Collector's List)

Property Taxes	\$ 111,347.24	
Resident Taxes	1,800.00	
Yield Taxes	<u>252.43</u>	
	\$ 113,399.67	
TOTAL CREDITS		<u>\$ 701,049.99</u>

**TOWN AUDITOR'S REPORT**

This is to certify that I have examined the Books and Records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Collector of Water Rents, Road Agent, Trustees of Trust Funds, Library, Recreation Commission, Cemetery Committee and the Marlborough Water Works for the year ended December 31, 1979 for the Town of Marlborough, N. H. and found them correct and properly vouched, to the best of my knowledge and belief.

*Rachel Ohman*

Town Auditor

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978**

**- DR. -**

UNCOLLECTED TAXES As of Jan. 1, 1979:

Property Taxes	\$ 86,755.25	
Resident Taxes	1,440.00	
Land Use Change Taxes	- 0 -	
Yield Taxes	333.63	
	333.63	
		\$ 88,528.88

ADDED TAXES:

Property Taxes		
Resident Taxes	\$ 250.00	
	250.00	\$ 250.00

OVERPAYMENTS:

a/c Property Taxes	\$ 44.30	
a/c Resident Taxes	- 0 -	
	44.30	\$ 44.30

INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES		\$ 2,976.52
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PENALTIES COLLECTED ON RESIDENT TAXES	126.00	
	126.00	

TOTAL DEBITS		\$ 91,925.70
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**-CR -**

REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED December 31, 1979:

Property Taxes	\$ 84,988.37	
Resident Taxes	1,240.00	
Yield Taxes	324.26	
Land Use Change Taxes	- 0 -	
Interest Collected During Year	2,976.52	
Penalties on Resident Taxes	126.00	
	89,655.15	\$ 89,655.15

Deeded to Town	32.67	
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ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 1,778.51	
Resident Taxes	280.00	
Yield Taxes	9.37	
	2,067.88	\$ 2,067.88

UNCOLLECTED TAXES - December 31,  
1979: (As Per Collector's List)

Property Taxes	- 0 -	
Resident Taxes	170.00	
	170.00	\$ 170.00

TOTAL CREDITS		\$ 91,925.70
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**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**

**LEVY OF 1977**

**- DR.**

**UNCOLLECTED TAXES-As of Jan. 1, 1979:**

Property Taxes	\$ 2.84	
Resident Taxes	160.00	
Land Use Change Taxes	- 0 -	
		\$ 162.84

**ADDED TAXES:**

Property Taxes	- 0 -	
Resident Taxes	20.00	
		20.00

**OVERPAYMENTS:**

a/c Property Taxes	- 0 -	
a/c Resident Taxes	10.00	
		10.00

INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES	- 0 -	
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PENALTIES COLLECTED ON RESIDENT TAXES	8.00	

TOTAL DEBITS		<u>\$ 200.84</u>
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**- CR.-**

**REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED Dec. 31, 1979:**

Property Taxes	- 0 -	
Resident Taxes	80.00	
Yield Taxes	- 0 -	
Land Use Change Taxes	- 0 -	
Interest Collected During Year	- 0 -	
Penalties on Resident Taxes	8.00	
		\$ 88.00

**ABATEMENTS MADE DURING YEAR:**

Property Taxes	- 0 -	
Resident Taxes	90.00	
Yield Taxes	- 0 -	
		\$ 90.00

**UNCOLLECTED TAXES-Dec. 31, 1979:**  
 (As Per Collector's List)

Property Taxes	\$ 2.84	
Resident Taxes	20.00	
TOTAL CREDITS		\$ 22.84 <u>\$ 200.84</u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976  
- DR. -**

UNCOLLECTED TAXES-As of Jan. 1, 1979:

Property Taxes	\$ - 0 -	
Resident Taxes	130.00	
Land Use Change Taxes	<u>- 0 -</u>	
		\$ 130.00

ADDED TAXES:

Property Taxes	\$ - 0 -	
Resident Taxes	- 0 -	
		- 0 -

OVERPAYMENTS:

a/c Property Taxes	\$ - 0 -	
a/c Resident Taxes	<u>- 0 -</u>	
		- 0 -

INTEREST COLLECTED ON

DELINQUENT PROPERTY TAXES: - 0 -

PENALTIES COLLECTED ON

RESIDENT TAXES: \$ 4.00

TOTAL DEBITS

\$ 134.00

- CR. -

REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED DEC. 31, 1979:

Property Taxes	\$- 0 -	
Resident Taxes	40.00	
Yield Taxes	- 0 -	
Land Use Change Taxes	- 0 -	
Interest Collected During Year	- 0 -	
Penalties on Resident Taxes	<u>4.00</u>	
		\$ 44.00

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ - 0 -	
Resident Taxes	90.00	
Yield Taxes	<u>- 0 -</u>	
		\$ 90.0

UNCOLLECTED TAXES-Dec. 31, 1979:

(As Per Collector's List)

Property Taxes	\$ - 0 -	
Resident Taxes	<u>- 0 -</u>	
		<u>- 0 -</u>

TOTAL CREDITS

\$ 134.00

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

**- DR. -**

UNCOLLECTED TAXES - As of Jan. 1, 1979

Property Taxes	\$ - 0 -	
Resident Taxes	140.00	
Land Use Change Taxes	- 0 -	
		\$ 140.00

ADDED TAXES:

Property Taxes	\$ - 0 -	
Resident Taxes	- 0 -	
		- 0 -

OVERPAYMENTS:

a/c Property Taxes	\$ - 0 -	
a/c Resident Taxes	- 0 -	
		- 0 -

INTEREST COLLECTED ON DELIQUENT PROPERTY TAXES	- 0 -	
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PENALTIES COLLECTED ON RESIDENT TAXES:	4.00	
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TOTAL DEBITS	<b>- CR. -</b>	\$ 144.00
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REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED Dec. 31, 1979:

Property Taxes	\$ - 0 -	
Resident Taxes	40.00	
Yield Taxes	- 0 -	
Land Use Change Taxes	- 0 -	
Interest Collected During Year	- 0 -	
Penalties on Resident Taxes	4.00	
		\$ 44.00

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ - 0 -	
Resident Taxes	100.00	
Yield Taxes	- 0 -	
		\$ 100.00

UNCOLLECTED TAXES Dec. 31, 1979:  
(As per Collector's List)

Property Taxes	\$ - 0 -	
Resident Taxes	- 0 -	
		- 0 -

TOTAL CREDITS		\$ 144.00
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# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	Tax Sales on Account Of Levies of:			
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes January 1, 1979	\$- 0 -	\$ 4,986.24	\$ 386.49	\$ 819.76
(b) Taxes Sold to Town During Current Fiscal Year	11,899.16	- 0 -	- 0 -	- 0 -
INTEREST COLLECTED AFTER SALES	177.59	362.02	28.74	- 0 -
REDEMPTION COSTS	42.10	24.74	7.13	- 0 -
TOTAL DEBITS	\$ 12,118.85	\$ 5,373.00	\$ 422.36	\$ 819.76

- CR. -

REMITTANCES TO TREASURER  
DURING YEAR:

Redemptions	\$ 6,034.01	\$ 3,358.78	\$ 1.02	\$ - 0 -
Interest & Costs After Sale	219.69	386.76	35.87	- 0 -
ABATEMENTS DURING YEAR	181.58	- 0 -	- 0 -	- 0 -
DEEDED TO TOWN DURING YEAR	525.43	536.32	385.47	50.66
UNDEEDED TAXES Dec. 31, 1979	5,158.14	1,091.14	- 0 -	769.10
TOTAL CREDITS	\$ 12,118.85	\$ 5,373.00	\$ 422.36	\$ 819.76

(a) "BALANCE OF UNREDEEMED TAXES - January 1, 1979:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "TAXES SOLD TO TOWN DURING CURRENT FISCAL YEAR:"

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

Also collected \$ 84.03 on 1968 Yield Tax from David Prevost



## REPORT OF OLD HOME DAY

July 14, 1979

### INCOME:

Town	\$547.32	
Raffle	<u>151.00</u>	
Total Income		\$698.32

### EXPENDITURES:

Prizes	\$ 35.00	
Pennies	1.00	
Poster Materials	4.32	
Keene Legion Band	300.00	
Dance Band	180.00	
Beauregard's for signs	53.33	
Judy Wilson--games	13.33	
Greased Pole	13.00	
Grease	2.00	
Trophies	<u>27.00</u>	
Total Expenses		\$628.98
Balance from Raffle to Savings Account		69.34
Ashuelot National Bank		

## REPORT OF THE TOWN CLERK

1979

Motor Vehicle Permits	\$36,401.00
Title Fees	379.00
Dog Licenses	1,963.20
Vital Statistics	265.00
Building Inspection Fees	108.00
Building Permits & Variences	475.00
Uniform Commercial Code Filings	384.00
Sale of Town Property	44.00
Overpayments ( Dogs & Cars )	51.80
Copy Machine	66.20
Filing Fees	20.00
Bad Check Fee	<u>5.00</u>
	\$40,162.20

*Patricia R. Derby*  
Town Clerk

## TOWN PAYMENTS SUMMARIZED

	Appropriated 1979	Expenditures 1979	Appropriation Recommended 1980
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salaries	\$ 11,250.00	\$ 11,107.94	\$ 11,225.00
Town Officers' Expenses	13,000.00	13,549.40	14,700.00
Election & Registration	800.00	818.03	2,550.00
Apartment Building	3,000.00	3,173.73	3,500.00
Municipal Building	7,000.00	8,469.98	8,550.00
Employees' Social Security	5,200.00	4,402.90	5,000.00
Munic. Employees' Retirement	2,000.00	2,036.80	2,300.00
<b>PROTECTION OF PERSONS AND PROPERTY</b>			
Police Dept. & School Patrol	13,750.00	13,563.98	15,400.00
Care of Trees	1,000.00	1,237.30	1,500.00
Fire Department	8,800.00	9,433.64	11,300.00
Forest Fires		1,007.04	
Insurance	16,500.00	17,237.78	18,500.00
Planning & Zoning	500.00	643.46	500.00
Damages & Legal Expenses	2,000.00	1,026.00	2,000.00
Civil Defense	150.00	130.00	150.00
<b>HEALTH DEPARTMENT</b>			
District Nursing Association	8,000.00	6,000.00	13,727.00
Landfill	7,500.00	8,024.29	8,500.00
Monadnock Family & Mental Health	860.00	860.00	860.00
<b>HIGHWAY &amp; BRIDGES</b>			
Summer Maintenance	22,500.00	22,447.27	22,500.00
Winter Maintenance	30,000.00	33,923.63	30,000.00
Liquid Asphalt or Tar	6,500.00	4,784.69	6,500.00
Highway Subsidy Accounts	20,631.85	20,631.85	23,122.72
Sidewalk Repair & Construction	650.00		400.00
<b>HUMAN SERVICES</b>			
Old Age Assistance	2,500.00	948.29	2,500.00
Town Public Welfare	4,000.00	1,306.35	4,000.00
Soldiers' Aid	2,500.00	2,121.08	2,500.00

## TOWN PAYMENTS SUMMARIZED CONT'D

### RECREATION

Athletic Field & Recreation	1,500.00	1,500.00	1,500.00
Summer Swimming & Playground	3,000.00	2,662.49	3,000.00

### CELEBRATIONS

Memorial Day	425.00	425.00	500.00
Old Home Day	550.00	547.32	700.00

### LIBRARIES

Frost Free Library	14,564.00	14,564.00	16,475.00
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### CEMETARIES

Maintenance, Repairs	1,500.00	1,500.00	1,800.00
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### LEGAL COUNCEL, ABATEMENTS & REFUNDS

2,000.00	1,026.00	2,000.00
	1,148.59	

### REGIONAL ASSOCIATIONS

Southwestern N. H. Regional Planning Commission	\$ 1,305.60	\$ 1,305.60	\$ 1,379.00
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### OTHER SERVICES

Hydrant Rental	4,238.00	4,238.00	4,238.00
Street Lighting	9,900.00	10,428.71	11,000.00
Appraisal of Property	1,200.00	1,565.63	1,500.00

### OTHER OUTLAYS

T. R. A.	794.88	794.88	799.59
Social Security	5,200.00	5,600.42	6,000.00
Taxes Bought By Town		11,899.16	
Withholding Taxes		6,023.34	
Bond & Debt Retirement Tax		171.87	

### BONDS, NOTES & INTEREST

Bonds (Water)	4,000.00	4,000.00	4,000.00
Temporary Loans (Anticipation of Taxes)		225,000.00	
Fire Truck Note, Principle & Interest to be paid by			
Farnum Memorial Fund	7,836.00	8,429.00	8,280.00
Municipal Property Note	5,000.00	5,000.00	5,000.00
Reappraisal of Property Note	5,000.00	5,000.00	1,000.00
Loader - Landfill Note	6,000.00	6,000.00	6,000.00
Landfill Note	6,400.00	6,400.00	6,400.00

## TOWN PAYMENTS SUMMARIZED CONT'D

Interest on Water Bonds (Balance of \$8,000)	300.00	300.00	200.00
Interest on Municipal Property Note (Balance \$30,000)	2,012.50	2,003.84	1,725.00
Interest on Property Reappraisal Note (\$1,000 Balance Due)	225.00	225.00	37.50
Interest on Loader-Landfill Note (18,000 Balance Due)	1,556.84	1,237.56	945.00
Interest on Landfill Note (\$19,200 Balance)	1,110.40	1,059.72	816.00
Interest on Notes in Anticipation of Taxes \$225,000	4,500.00	6,495.81	7,000.00
Interest on Sewer Design Note of \$40,000	2,626.13	2,632.45	2,500.00

### STATE, COUNTY & FEDERAL GOVERNMENT & SCHOOLS

County Tax	40,456.00
Dog Licenses	92.00
School District	566,451.74

### SPECIAL WARRANT ARTICLES

Dry Hydrants	550.00	700.00
Wiring at Frost Free Library	1,500.00	1,497.84
Stair Treads & Vacuum Cleaner	700.00	678.35
Chain Link Fence	2,500.00	2,500.00
Snow Plow	2,345.00	2,345.00
Police Cruiser, Radar & Police Dept. Equipment	8,500.00	10,814.10
Highway Equipment Capital Reserve fund	2,000.00	2,000.00



## PAYMENTS IN DETAIL

### TOWN OFFICERS' SALARIES

Selectmen - 3 at \$1500	\$ 4,500.00
Tax Collector - Town Clerk	3,697.94
Town Treasurer	550.00
Town Auditor	550.00
Health Officer	60.00
Building Inspector	100.00
Police Chief & Constable - Southwell \$66.68 Henry \$133.32	200.00
Police Officers - 9 at \$25.00	225.00
Fire Wards - 5 at \$25.00	125.00
Forest Fire Wardens - 5 at \$25.00	125.00
Cemetery Committee Members - 3 at \$25.00	75.00
Trustees of Trust Funds	500.00
Planning Board - Chairman & Secretary at \$200 each	400.00
	<u>\$ 11,107.94</u>

### TOWN OFFICERS' EXPENSES

Selectmen - Greene \$461.90 Robinson \$274.75 Cheney \$990.99	\$ 1,727.64
Health Officer's Expenses	10.00
Postage	602.29
Publications	206.50
Trustee of Trust Funds Expenses	54.39
Auditor's Expenses	15.29
Easements	3.00
Town Reports - Printing \$1,986 Delivering \$100	2,086.00
New Hampshire Municipal Association	282.10
Safety Deposit Box For Trustees of Trust Funds	8.00
Telephone	798.67
Assistant Town Clerk's Expenses	26.00
Assistant Town Clerk's Pay	176.00
Dues	42.00
Association Meetings - Town Clerk, Tax Collector	306.98
Advertising	123.28
Dog Tags	57.43
Registry Fees - Posting Tax Sale etc.	134.45
Selectmen's Administrative Assistant	5,282.46
Supplies	1,314.37
Printing	292.55
	<u>\$ 13,549.40</u>

### APARTMENT HOUSE

Fuel	\$1,664.50
Repairs	672.41
Public Service Co.	62.66
Water	102.00
Stove	229.00
Janitorial Services	395.00
Advertising	6.16
	<u>\$3,131.73</u>

## PAYMENT IN DETAIL (continued)

### ELECTION & REGISTRATION

Moderators - 2 at \$20	40.00
Supervisors of Checklists - 1 at \$45, 1 at \$20 3 at \$10, 1 at \$35.	130.00
Advertising	23.44
Printing Ballots	116.00
Erecting Voting Booths	30.00
Ballot Clerks - 4 at \$20, 3 at \$10	110.00
Rent of Public Address System	110.00
Police Officer	35.00
Lunches for Election Officials	43.59
Deposition of Town Meeting	100.00
Copying Checklists	80.00
	<hr/>
	\$ 818.03

### MUNICIPAL BUILDING

Water	\$ 100.00
Public Service Co.	1,595.46
Telephone	738.73
Fuel	3,565.24
Janitorial Services	1,172.75
Supplies	700.11
Repairs	1,336.40
	<hr/>
	\$8,469.98

### LANDFILL

Compacting & Covering	\$1,560.00
Superintendent's Salary	2,396.00
Supplies	82.49
Fill	2,031.00
Rent of Equipment	1,954.80
	<hr/>
	\$8,024.29

### PLANNING & ZONING

Advertising	\$ 256.20
Postage	205.11
Dues & Expenses	178.60
Supplies	3.55
	<hr/>
	\$ 643.46

# POLICE DEPARTMENT

## EXPENDITURES

### Payroll:

Peter W. Henry	\$ 2,153.50
Larry G. Parker	1,288.70
Brian K. Stone	1,042.38
David E. Cheney	953.68
Albert V. Demerse	890.25
Henry M. Southwell	716.00
Michael Sundstrom	671.15
Richard Giguere	420.50
Allan H. Williams	52.50
Romeo R. Bleau	35.50
Total Payroll	<u>\$ 8,224.16</u>

### School Patrol Payroll:

Marlene Henry	\$ 262.50
Jane Perez	273.01
Total School Patrol Payroll	<u>\$ 535.51</u>

### Operating Expenditures:

Gasoline	\$ 2,265.41
Training	80.00
Cruiser Repairs	448.36
Radio Repairs - Installations	907.10
Equipment & Supplies	300.17
Public Service Co. of N.H.	44.47
Radar Calibrations	86.26
Photography	64.00
Clothing	278.71
Publications, Advertising & Misc. Expenses	213.61
Total Operating Expenditures	<u>\$ 4,688.09</u>

### Dog Control:

Howard Rutherig	\$ 106.75
Monadnock Regional Humane Society	84.00
Total Dog Control Expenditures	<u>\$ 190.75</u>

Total Department Payroll & Operating Expenditures	\$ 13,638.51
Less Deductions from Officer's Pay for Personal Purchases	74.53
Net Department Payroll & Operating Expenditures	\$ 13,563.98
1979 Budgeted Payroll & Operating Expenditures	13,750.00
Returned to General Fund	<u>\$ 186.02</u>

## RECEIPTS OR INCOME

Receipts or Fees From Accident Reports to Insurance Cos.	\$ 239.00
Gas Tax Refund	173.58
Pistol Permit Income	96.00
Total Department Income or Receipts to General Fund	<u>\$ 542.58</u>
Unused Portion of Budget Returned to General Fund	\$ 186.02
Plus Receipts and Income Generated by the Police Department, also Deposited to the General Fund	542.58
Grand Total of Unused Budget Funds & Receipts Deposited to General Fund	<u>\$ 728.60</u>

POLICE DEPARTMENT CONT' d  
CAPITAL EXPENDITURES

Flares, Firearms, Ammunition, Leather, Badges	\$ 1,786.89
Uniforms, Chevrons, Patches, Vests etc.	1,537.08
Cruiser	5,973.38
Lettering & Shields on Cruiser	192.75
Undercoating Cruiser	199.00
Radar	<u>1,125.00</u>
	\$ 10,814.10

INCOME

From Highway Safety Grant	\$ 562.50
From Sale of Volare Cruiser	<u>975.00</u>
	\$ 1,537.50
*From Farnum Memorial Trust	
Fund and Ward & Reid Town Trust Funds	<u>9,276.60</u>
	\$ 10,814.10

\* At Town Meeting of March 13, 1979, Article 22 authorized the withdrawal of \$8,500 from the Farnum Memorial Fund, the Kate Reid Town Trust Fund and the Charles C. Ward Town Trust Fund, to be used for the purchase of equipment and supplies for the Police Department, said equipment and supplies to include a new police cruiser. The amount of expenditures shown above includes not only those purchases authorized during 1979 but other equipment that was approved for purchase during 1978, but which was not paid for until fiscal year 1979. Most notably among these items was a new MPH Moving Radar at a purchase price of \$1,125. A grant application was made to the Highway Safety Agency, which was finally approved during May of 1979 and the reimbursement of 50% of the cost of the radar was subsequently received as shown above. The original estimate includes payment for the radar in 36 installments. However, the selectmen made the decision to pay cash for the radar thereby eliminating \$253.08 in time payment charges. In doing so, an over-expenditure resulted, which required the withdrawal of \$776.60 over and above the \$8500 authorized in the passage of Article 22. It should be noted that this extra withdrawal was made from the Farnum Memorial Fund and authorized by the selectmen, said authorization being given them through the terms of the Farnum Memorial Fund.



## HIGHWAY DEPARTMENT

Summer Maintenance	\$ 22,447.27
Winter Maintenance	33,923.63
Liquid Asphalt or Tar	4,784.69
Highway Subsidy Accounts	<u>20,631.85</u>
Total Expenditures	\$ 81,787.44
Less Credits to Highway Department	<u>10,664.49</u>
Net Expenditures	\$ 71,122.95

### Appropriations for 1979

Summer Maintenance	\$ 22,500.00
Winter Maintenance	30,000.00
Liquid Asphalt or Tar	6,500.00
Highway Subsidy Accounts	<u>20,631.85</u>
Total Appropriations	79,631.85
Returned to General Fund	<u>8,508.90</u>
Net Expenditures	71,122.95

### Itemized Expenditures:

Full Time Employees Payroll	\$ 34,623.70
Extra Labor & Rent of Equipment	10,958.99
Fuel for Highway Garage	1,641.55
Supplies	1,330.49
Gasoline & Oil	6,724.63
Salt & Calcium Chloride	4,040.88
Telephone & Electricity	592.94
Repairs to Highway Garage	289.56
Water Rent	34.00
Repairs to Equipment	5,288.67
Hot & Cold Patch	3,777.31
Sand & Gravel	4,438.71
Culverts	2,482.57
Plowing Sidewalks	609.80
New Lawn Mower	168.95
Liquid Asphalt or Tar	<u>4,784.69</u>
Total Itemized Expenditures	\$ 81,787.44
Less Credits to Highway Department	<u>10,664.49</u>
Net Itemized Expenditures	\$ 71,122.95

**MARLBOROUGH RECREATION COMMISSION**  
**FINANCIAL REPORT 1979**

APPROPRIATION		\$1,500	
1978 Appropriation Committed to work on field		<u>500</u>	
			\$2,000
Lights	\$ 83.91		
Mowing	700.00		
Water	26.00		
Repairs & General Upkeep	368.75		
Chemical Toilets	130.00		
Supplies	427.08		
Committed to work on field	<u>264.26</u>		
			<u>\$ 2,000</u>

**MARLBOROUGH RECREATION SUMMER PROGRAM 1979**

Regular Appropriation		\$3,000	
Income from			
Registrations		<u>272</u>	
Total			\$3,272.00
Salaries	1,725.00		
Chemical Toilets	130.00		
Transportation	880.00		
Supplies & Crafts	<u>199.49</u>		
			<u>2,934.49</u>
Balance to General Fund			337.51

**MARLBOROUGH WATER WORKS**

January 1, 1979 - December 31, 1979

Balance January 1, 1979		\$ 2,842.98	
RECEIPTS		<u>23,417.22</u>	\$ 26,260.20
EXPENDITURES:			
Customer Service	175.00		
W. W. Services	4,462.95		
New Const.	437.19		
Power Purchase	4,178.51		
Structure Pumping Supply	584.12		
Repairs to Mains	1,212.71		
Salaries - Office Clerks	1,055.05		
Other Office Expenses	412.36		
Bond	4,000.00		
Interest	<u>300.00</u>		
		\$ 16,817.89	
Balance December 31, 1979			<u><u>\$ 9,442.31</u></u>

## 1979 SEXTON'S REPORT

The Cemetary Committee has had the lower portion of Pine Grove surveyed, and lots will be available in 1980. Work is also continuing on the expansion of Meetinghouse Cemetery in which as additional 12000 square feet of lots will be ready for sale in mid-1980.

A large Elm and other trees were removed to improve the appearance and safety of several of the cemeteries. Brush was cut and some poison ivy killed as well.

Sometime in the near future, the committee hopes to remove the deteriorating storage shed next to Graniteville Cemetery and replace it with a smaller one. Your committee is available to serve you, and we hope that you will allow us to do so.

Respectfully submitted,  
*Lee LaChance* (signed)  
Lee LaChance, Sexton

## 1979 REPORT OF BOARD OF ADJUSTMENT

This year, after a tremendous amount of work on the part of the Selectmen and Board of Adjustment members, a court case was judged in the town's favor. Marlborough should be gratified that, though the wheels of justice grind slowly, our ordinance stood up in court.

Our hearings have been better attended than in previous years, and we appreciate this because we feel that the people should have a better understanding of how the Board works and of the ordinances.

Our Board held nine hearings, approving five applications and referring one to the Planning Board.

We recommended changes in the ordinances to the Planning Board and hope that all hearings will be well attended. A lot of time was expended, and money spent to develop the ordinance for the benefit of everyone, and it is hoped that people will try to become familiar with it.

*John Gordon, Chairman*  
*Maurice Bowes*  
*Mary Cheney*  
*Patricia Targett*  
*Priscilla Richardson, Secretary*  
*Romeo Bleau, Jr. Alternate*

**MARLBOROUGH COMMUNITY NURSING ASSOCIATION**  
**TREASURER'S ANNUAL REPORT — 1979**

Balance in Keene Savings Bank	\$ 104.28	
Balance in Cheshire National Bank	<u>1,143.06</u>	
Cash on Hand, January 1, 1979		\$ 1,247.34

**RECEIVED:**

Collection	\$ 823.57	
Medicare	2,184.00	
VA	92.00	
Community Action	50.00	
SW Community Services	21.30	
Refunds (toll calls)	67.41	
Refund (supplies)	11.53	
Trustees of Trust Funds:		
Kate K. Davis M.C.N.A. Fund	2,232.83	
Hemenway Child Health Fund	89.33	
Town of Marlborough (appropriation)	6,000.00	
Interest on savings account (& gifts)	<u>22.47</u>	
		<u>\$11,594.44</u>
		\$ 12,841.78

**EXPENDITURES:**

Nurse's salary	\$ 5413.72	
Uses of nurse's car	720.00	
Substitute nurse	477.79	
Therapist	1,296.00	
Records review	20.00	
Physical examination	60.00	
Child health	100.00	
American Nurse's Association	75.00	
Supplies	255.36	
Insurance	138.00	
Telephone	375.65	
Deposit of taxes	1,610.86	
State of New Hampshire - U.C. Fund	75.84	
Bank charges	<u>16.32</u>	
		<u>\$ 10,634.54</u>
Balance in Keene Savings Bank (#10159)	126.75	
Balance in Cheshire National Bank	<u>2,080.49</u>	
		2,207.24
<i>Philip M. Clark</i> (signed)		
Treasurer		<u><u>\$12,841.78</u></u>

January 28, 1980



## MARLBOROUGH COMMUNITY NURSING ASSOCIATION

### ANNUAL REPORT 1979

As anticipated, the Marlborough Community Nursing Association will be merging with Cheshire Senior Services and North Cheshire County Nursing Association sometime in early 1980. The townspeople will benefit greatly by this merger, as there will be several new programs and services available. Hundreds of hours have been spent by some of your neighbors and friends who served on special committees which have been working with other agencies in setting up this merger. Much debate over many issues has come about as a result of their findings, and, finally, the Board of Directors feels that the new group will better serve your needs.

The transition will take several months and the present Board of Directors will remain active as a special group, "Friends of the Marlborough Community Nursing Association," to monitor the needs of the community. We hope that through this group, you the public and recipients of its services will let us know how you would like to see changes made to better this community.

In closing, I would like to say that part of Marlborough's history will partially end with this merger. Your Visiting Nurse Association has served this town for 54 years. Unfortunately, increased paper work and government regulations have forced it out of existence as we know it today. You will however receive the same attention and additional benefits which you wouldn't have otherwise received if the Nursing Association had remained an independent one.

In cooperation with the Marlborough Historical Society, the "Friends..." will draft a history of the town's Visiting Nurse Association, from 1929 through the date of the merger. We hope that all will obtain a copy of it.

Respectfully submitted,

*Lee LaChance, President (signed)*

## MARLBOROUGH COMMUNITY NURSING ASSOCIATION

### PROPOSED BUDGET FOR 1980:

Nurse's Salary	\$7000.00
Nurse's Car	720.00
Substitute Nurse	530.00
Clerical Expense	500.00
Telephone	500.00
Supplies	250.00
Physical	75.00
Records Review	100.00
Clinics	75.00
Therapist	1500.00
Dep. Taxes	1900.00
State N.H.-U.C. Fund	125.00
American Nursing Assoc.	75.00
Service Charges	2.00
Nurse's Education	150.00
Programs	100.00
Board Education	75.00
Public Relations	50.00
Total expected expenses	\$13,727.00

## **MARL-HARRIS FIRST AID AND EMERGENCY SQUAD, INC.**

### **1979 SERVICE REPORT**

For the period January 1, thru December 31, your ambulance responded to 127 calls. There were 71 emergency calls, 30 non-emergency, 12 accidents with 16 patients, 6 fire stand-by, 1 parade, 1 hospital disaster drill, 2 equestrian center stand by, and 4 no transport. 9 trips were to Monadnock Community Hospital in Peterborough, 2 trips to Mary Hitchcock in Hanover, 1 trip to the V.A. Hospital in White River Jct. 2 trips to Mass. General in Boston, and 1 trip to New England Baptist Hospital in Boston. Some of the non-emergency trips were to or from nursing homes in our area. We received back up service from Keene when our unit was on a call.

The ambulance and equipment are in good condition and have passed the inspections.

The members of the squad through training programs, seminars, workshops, hospital disaster drills, and monthly critiques, keep abreast of new methods and equipment that they may serve you quickly and efficiently. The E. M. T. members of the squad were recertified this year. None of the squad members receive pay, and all training and seminars are paid for by the members receiving the training.

The State of N.H. no longer allows part time ambulance service. All ambulances must be available on a 24-hour basis. With this in mind, we sincerely thank the high school members of our squad for their quick and efficient work, and to remind the townspeople of Harrisville and Marlborough, that without these students we could not operate.

We thank the families that have remembered the ambulance service with memorial funds, in lieu of flowers, and when they use the service, also the residents of Harrisville and Marlborough, for their generous response to the yearly appeal letter.

A special thanks to the organizations and groups that sponsor suppers and programs for our benefit. All these efforts make it possible for the squad and ambulance to operate without using tax money. We also wish to thank the fire and police dept. for their help and cooperation; we sincerely appreciate it.

In August of this year, the squad celebrated its tenth anniversary at the Parish Hall in Marlborough. Members of the squad and invited guests that have continually helped us, enjoyed dinner and spent some time remembering the events of the past ten years, and looking forward to the next ten. Our speaker was Robert Murray, one of the authors of our E. M. T. Manual, and his talk and slides were enjoyed by all.

During the month of February, 1980, a new Ford chasis will go on line to have a new ambulance built onto it. Sometime in April that new ambulance will be delivered to the Marl-Harris Squad. It will have some new equipment, and will meet all federal specifications. It is a dual wheel, heavier vehicle, to give a smoother, safer ride, with better insulation to keep out the road noises. We are sure the people of Marlborough and Harrisville will like the new ambulance which is built to last many years, and will be paid for without using tax money.

An advanced first aid course will be given in the near future; it is hoped that the high school students and the townspeople of both towns will take the course so we can keep our ambulance in service. The State of N.H. requires that attendants must have at least the advanced first aid training. Won't you help us to help you?

This report respectfully submitted on behalf of the directors, officers and squad members of the Marl-Harris Squad.

Omer M. Dumont  
Permanent Director

## MARLBOROUGH PLANNING BOARD

The decade of the Seventies is behind us and the Eighties are here. Changes have occurred and will continue. The Minnewawa River will run clear again, and Main Street will receive a face lift in the process.

The Main Street properties are going to be subject to pressure from commercial development due to the traffic flow which will continue to pass through the town. Fortunately we can shape this development without stopping it.

The Planning Board has been reviewing our zoning ordinances to keep in step with current legislation out of Concord, and to respond to problems some residents have encountered. We have been aided by the Southwestern New Hampshire Regional Planning Commission in some of this process. From these meetings we have found that Marlborough is in better shape than some of our neighboring towns.

In order to maintain these standards the planning board is considering a rewrite of the zoning ordinances to include all the new state legislation and to include all the amendments in a form that may be easier to use for all the people. The Board is also considering having informal open house meetings asking as many voters as possible to attend to give input on what they feel we need. We want the zoning ordinances to be sound and efficient.

As usual we handled a number of site plan reviews and subdivisions this past year.

In the personnel category Gary Langley replaced Mark Gallup this year and we are hoping for a very productive year working together.

*Edward C. Goodrich, Jr., Chairman*  
*Margaret Hackler, Secretary*  
*Karl Robinson*  
*Manfredo Torelli*

*David Wyman*  
*Peter Von Sneidern*  
*Gary Langley*

## REPORT OF THE SOUTHWESTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Regional Planning Commission staff has been working regularly with the Town of Marlborough in an effort to provide technical assistance in revising and updating the Town's zoning regulations. It is expected that a major effort will be made to complete this process in the coming year.

Of course the Commission staff, as always, has provided assistance in the evaluation of subdivision proposals in Marlborough and will continue to provide this service upon request.

Interpretation of zoning and subdivision regulations is also a regular service afforded by the Regional Planning Commission.



## **ACTIVITIES OF YOUR REGIONAL PLANNING COMMISSION IN 1979**

Calendar year 1979 was a big one for Commissioners and staff of the Southwestern New Hampshire Regional Planning Commission. It included major progress on master planning programs in 18 of the 29 member towns, development of citizens advisory groups in many of these towns, providing technical assistance for new zoning regulations in two communities, undertaking historic inventories in five towns, preparation of a Historical Manual for the State of New Hampshire, and the implementation of a mass transit system for the City of Keene.

Programs currently funded or being proposed include an economic profile of the Region, an energy "outreach" program, sub-regional coordination of plans and programs, and a water resources inventory program.

These activities have required daily contact with a number of communities, monthly and semi-monthly meetings with town boards and citizen advisory groups, and, of course, special meetings in the Region and elsewhere throughout the State.

Commission meetings, themselves, have included programs having to do with housing; State highway improvements; information meetings about Class VI roads, variances, special exceptions and other zoning and planning matters; economic development; and a review of legislative changes to enabling legislation.

The Commission has hosted the annual law lecture series and will host the Annual Meeting of the State's Regional Planning Commissioners this Spring. In addition, the staff and the Executive Committee play a part in the review process for Federal funding programs.

The Executive Director is Catherine M. Larson, who heads a staff of nine, plus several interns. She also serves on the Governor's Council on Growth and plays an active role in providing information about regional planning to many civic and citizens groups.

Bi-monthly meetings, open to the public, are held regularly in Marlborough and Peterborough. Member towns are entitled to two Regional Planning Commissioners (three from the City of Keene) to represent them. A six-member Executive Committee, elected from the Board of Commissioners, provides overall supervision of the program and staff.

Frank Dierauf, of Greenfield, is the current Chairman of the Commission. He has stated on several occasions that the staff of the Commission is the staff of each of its member towns and provides full-time, technical capability in planning, zoning, subdivision and many other matters.

## MARLBOROUGH CEMETERY COMMITTEE

BALANCE, JANUARY 1, 1979 \$ 1,867.88

### RECEIPTS:

Sale of Lots	\$ 950.00	
For Perpetual Care	950.00	
Town Appropriation	1,500.00	
From Perpetual Care	5,496.10	
Total Receipts		<u>8,896.10</u>
		\$10,763.98

### DISBURSEMENTS:

Sexton - Summer work	\$ 1,408.04	
Sexton - Repairing water leak	30.00	
Sexton - Partial payment on making new lots at Center Cemetery	1,000.00	
Sexton - from Perpetual Care	5,412.35	
Selectmen - for Perpetual Care	950.00	
Selectmen - Social Security	91.96	
Marlborough Water Works	51.00	
Felsboro Gardens - Flowers	83.75	
Edward Goodrich - Layout of new lots Pine Grove	<u>193.00</u>	
Total Disbursements		<u>\$ 9,220.10</u>
BALANCE DECEMBER 31, 1979		\$ 1,543.88

## SCHOOL LOT INCOME

Available Funds January 1, 1979 \$ 6,938.10

### RECEIVED:

Interest	<u>420.22</u>	
Total Income		<u>420.22</u>
Available Funds December 31, 1979		\$ 7,358.32
Deposited in Cheshire County Savings Bank		

*Marjorie E. Clark*

Town Treasurer

## FIRE WARDS REPORT

The Marlborough Fire Wards wish to report for the year of 1979 the Fire Department answered a total of 66 calls. The alarms answered were 18 still alarms, 19 general alarms, 13 brush fire calls, and 16 mutual aid calls.

The 1968 International tanker that has been built over the past year by the members of the Fire Dept. is now in service. The tank on this vehicle is 1600 gallons in size which is 400 gallons larger than the old tanker which should be an asset in fighting fires outside of the hydrant district.

During the past year the dry hydrant at Stone Pond was installed and in addition a dry hydrant was installed at the intersection of Pleasant St. and Ryan Road giving the residence in that area better fire protection.

Again this year several Firemen attended a Fire School at Meadowood Training Area in Fitzwilliam.

The Fire Department again held another Fire Safety Poster contest among the children in town. An assembly at school was attended by several firemen and talked to the children on Fire Safety in the home.

The Fire Company sponsored the annual Halloween party for the children in town. A parade followed by movies, cider and donuts and prizes given out for costumes was held at the High School Gym.

The Fire Wards wish to thank the Selectmen, Townspeople, Local and State Police for their fine cooperation during the past year. A special thanks to the Firemans Ladies Auxiliary for their assistance during the year and for there donation of new equipment.

Carl Russell

Edward Wilson Jr.

Albert Croteau

Linwood Croteau

Clarence Batchelder Jr.

Marlborough Fire Wards

## FIRE DEPARTMENT BUDGET 1980

	1979		1980
Insurance	\$ 180.00	\$ 170.00	\$ 180.00
N. E. Telephone	185.00	195.31	200.00
Radio Maint.	325.00	237.09	350.00
Gas & Oil	350.00	605.94	850.00
Truck Maint.	1500.00	1480.60	1500.00
Payroll	4000.00	4486.65	5000.00
Janitor	250.00	250.00	250.00
Equip. & Supplies	1110.00	1159.12	2070.00
Water Holes	300.00	311.00	300.00
Misc. Expenses	600.00	537.93	600.00
TOTAL	\$ 8800.00	\$ 9433.64	\$ 11300.00

## CHIEF OF POLICE REPORT TO THE CITIZENS OF THE TOWN OF MARLBOROUGH

This being my first annual report to the citizens of the Town of Marlborough, I would like to deviate from the usual "facts and figures" type of report and instead discuss upcoming police functions, activities and concerns.

During the 1979 legislature, a bill was passed that requires part-time police officers to be trained and certified by the State of New Hampshire. This bill will present a problem to small towns such as Marlborough in that it will require more funding for the training of our local police officers. The days of picking a person off the street and placing a gun and badge at their disposal are over. This means that better quality local part-time police officers will be in demand, and by being in demand the old adage of "supply and demand" will be present with the result being that additional funding will be required to support these officers. I am proud to say that, in my opinion, most all the present members of the Marlborough Police Department already possess the experience and expertise to qualify for certification, even at this early stage of the certification program.

I would also like to take this opportunity to applaud you, the citizens of Marlborough. The degree of effectiveness of any police department is always measured by the degree of support it receives from the citizens it attempts to serve. As I compare figures with other towns and other police chiefs, I notice that Marlborough really has a relatively low incidence of crime. It's incredible that in surrounding communities, especially the City of Keene, crime is on the increase, its rate going up 10%, 15% and 20% per year while the Town of Marlborough has maintained a reasonable level of criminal offenses. It obviously is the result of the type of family structure that is so prevalent in the Town of Marlborough, the manner in which the young people of the community are raised and the great sense of community pride that is evident throughout the community.

As far as this year's budget is concerned, I am asking for a slight cost of living increase for the members of the Marlborough Police Department. We are also in need of a few articles of equipment, and basically the biggest increase in the budget pertains to the cost of gasoline. I believe everyone can understand the increase that I am proposing and hopefully will support our efforts.

We have made great strides in upgrading the proficiency of the Marlborough Police Department in the past few months, and we are now being recognized by other police agencies for our degree of professionalism, dedication and interest in our field of work.

I would like very much to thank my fellow members of the Marlborough Police Department, the Sheriff's Department for the cooperation we have received, the New Hampshire State Police and especially the Marlborough Fire Department, the Marl-Harris Ambulance Squad and the police departments of our neighboring towns for the support and cooperation they have all given us during the year.

Respectfully,

*Peter W. Henry [signed]*  
Peter W. Henry  
Chief of Police

## POLICE DEPARTMENT ACTIVITY REPORT - 1979

### MOTOR VEHICLE VIOLATIONS

Speed	198
Solid Line	14
Inspection	11
Defective Equipment Tags	40
Driving after Revocation or Suspension	3
Unregistered Motor Vehicle	4
Misuse of Plates	1
Following too Close	1
Driving While Intoxicated	10
Motor Vehicle Accidents	29
Operating Without a Valid License	7
Improper Use of Headgear on a Motorcycle	1
Operating Without Headlights	1
Unsafe tires	1
	<hr/>
Total	321

### CRIMINAL VIOLATIONS

Robbery	1
Disorderly Conduct	4
Burglary	6
Theft	14
Larceny	2
Criminal Mischief	6
Disobeying an Officer or Failure to Stop for:	4
Assault	2
Contributing	3
Possession	2
Allowing Dog to Become a Menace	1
Overdose of Drugs	1
Rubbish on the Highway	1
Breaking and Entering Attempts	2
Criminal Trespass	1
	<hr/>
Total	50



## HEALTH & WELFARE FUNDS

### LUTHER & MARY C. HEMENWAY FUND

Case #1	\$ 1,250.00	Case #8	400.00
Case #2	550.00	Case #9	400.00
Case #3	200.00	Case #10	500.00
Case #4	274.50	Case #11	300.00
Case #5	250.00	Case #12	300.00
Case #6	1,000.00	Case #13	352.57
Case #7	300.00		

TOTAL EXPENDED \$ 6,077.07

### SOLDIERS AID

Case #1	\$ 893.15	Case #3	\$ 463.62
Case #2	250.00	Case #4	514.31

TOTAL EXPENDED \$ 2,121.08

### JENNIE I. MASON AGED CITIZENS FUND & CHARLES E. CARLTON FUND

Case #1	\$ 150.00	Case #2	172.25
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TOTAL EXPENDED \$ 322.25

### JOHN H. KIMBALL CHILDREN'S HEALTH FUND

Case #1	\$ 500.00	Case #4	500.00
Case #2	500.00	Case #5	611.81
Case #3	500.00	Case #6	500.00

TOTAL EXPENDED \$ 3111.81

### TOWN PUBLIC WELFARE

Case #1	\$ 108.53	Case #5	\$ 29.86
Case #2	134.00	Case #6	111.00
Case #3	60.00	Case #7	30.00
Case #4	420.00	Case #8	173.80

TOTAL EXPENDED \$ 1,306.35

## FROST FREE LIBRARY

The library was open to the public 255 afternoons and evenings; in addition we were open 11 mornings for special children's programs, and 6 mornings for special Senior Citizen activities. Thanks to some very willing and energetic members of the community we were able to increase the number and type of programs and activities available to you at the library; Win Seaver and Barbara O'Brien directed Yoga classes for Adults and Senior Citizens, Cris Tripp led the Diet and Exercise Program and Cathy Clark provided lessons in Macrame. We will continue to provide you with a variety of instructional and recreational adult programs. Our Summer Concerts on the Lawn were such a success that we will have them again this coming summer.

Some of you may have noticed activity at the library weekdays before official opening hours. This is because we were able to have accepted a CETA proposal to undertake a complete inventory of all the holdings in the library and revision of the Public Catalogues. In addition we are preparing booklists for special interest use and indexing town documents and histories for genealogical research. Three local women have been hired through CETA funds and will be employed at the library until September 1, 1980 which is the termination date of the project.

As we enter the 1980's we can't help but to pause and reflect on the decade of the 70's - somehow in retrospect it seems to have been a sadly disjointed period that has left us a little bit disillusioned. Man-made pollutants travel through our air, seep out of the ground and flow through our waters; nation-wide we find that in spite of enormous expenditure our children are lacking in basic reading, writing and math skills; each year the ranks of Senior Citizens increase while the value of Social Security and pension checks decreases; as a society we are all suffering from the results, direct and indirect, of increasing drug and alcohol abuse; conflicts within the structure of international trade and alliance have severely disturbed our economy. Perhaps more than at any other time in our history it is a time for Unity; a time when all of us must develop an awareness of the interdependency of all people that crosses all boundaries of culture and tradition. It is not a time to despair, rather it is a time to bring a new, clean strength and energy to our community, our state and our nation by assuming and fulfilling our obligations as citizens in a Democracy. If we have learned nothing else during the preceding ten years, we have learned that the responsibility for good government and consumer accountability rests with the individuals being governed and making use of manufactured products. The quality of our life is determined to a great extent by the knowledge we have at the time that we make a decision. Whether the decision concerns who to vote for, what car to buy or where to apply for a loan doesn't matter, what matters is that before we act we understand our choices. To that end, this and all other Public Libraries are increasing service as an Information Center. We have magazines, books and pamphlets on consumer information, political parties and candidates, customs of other nations and similar areas of concern.

Through Interlibrary Loan we can arrange for further information on a given topic. It is our hope that all of you will make use of this information service for big decisions (public transportation), middle-sized decisions (what to name the puppy) and little decisions (transplant or throw out that Philodendron). Whatever you need to know, we are here to help you find your own answers.

Respectfully submitted,  
*Gracia Berry [signed]*  
Gracia Berry, Head Librarian

**FROST FREE LIBRARY  
LIBRARIAN'S ANNUAL REPORT 1979**

**Circulation**

Adult Fiction	5967	
Adult non-Fiction	2524	
Children's fiction	3359	
Children's non-fiction	1233	
Records	371	
Magazines	983	
Filmstrips/Cassettes	385	
Puzzles/Pamphlets/Patterns/Puppets	204	
TOTAL CIRCULATION		15,026
Program Attendance	2174	
Exhibits	17	
Reference Questions	131	
Books added to Collection (purchase & gift)	494	
New Patrons	100	

# FROST FREE LIBRARY TREASURER'S ANNUAL REPORT

January 1, 1979 - December 31, 1979

Cash on hand January 1, 1979	\$ 8.25
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## RECEIPTS

Town of Marlborough Appropriation 1979	\$ 14,564.00
Town Appropriation left from 1978	557.00

## TRUST FUNDS:

Frost Free Library Fund	359.82	
Kate K. Davis Book Fund	164.30	
Albert P. Frost	59.80	
Kate K. Davis Book and/or Grounds Fund	1373.04	
Lillian Atherton Fund	55.84	
M. J. Livingston Fund	19.22	
Kate M. Reid Fund	166.96	
Alice Bullock Fund	296.26	
Rufus S. Frost Fund	81.96	
Rufus Frost Memorial Fund	122.95	
CETA	7792.63	
Friends	132.00	
All Other	<u>566.97</u>	
Total Receipts		\$26,321.00

## EXPENDITURES

Library Salaries	\$ 8953.04	
F.I.C.A., Withholding Taxes, Insurance	1969.96	
CETA Salaries	5928.28	
CETA F.I.C.A., Withholding Taxes	1682.28	
CETA Supplies	178.57	
Juvenile Books, Mags., Audio-Visuals	846.73	
Adult Books, Mags., Audio-Visuals	2380.76	
Library Expenses	349.18	
Building & Grounds	480.06	
Heat	946.42	
Lights	771.34	
Telephone	333.98	
Friends	<u>120.00</u>	
Total Expenditures		\$ 24,940.60
Cash on hand December 31, 1979	<u>1380.40</u>	
		\$ 26,321.00

Respectfully submitted  
*Sandra L. Hume, Treasurer*

## MARRIAGES 1979

DATE	PLACE	GROOM & BRIDE	RESIDENCE OF EACH
01/05/79	Keene	Brian J. Foley Marilyn A. Hiltz	Marlborough Keene
01/06/79	Marlborough	Michael L. Emerson Dawn M. Perra	Swanzy Marlborough
05/05/79	Marlborough	John A. Allen Pamela K. Fournier	Marlborough Spofford
05/19/79	Dublin	Michael J. Schiavoni Shirlee D. Frink	Great Barrington, Mass. Marlborough
05/26/79	Bow	William L. Hildreth Mary J. Lindquist	Marlborough Dover
06/02/79	Rindge	Kenneth R. Snow Patricia A. Buckley	Marlborough Marlborough
06/09/79	Keene	Andrew P. Croteau Linda M. Pickering	Marlborough Marlborough
06/16/79	Marlborough	Dewitt R. Amster Jennifer D. Williams	Ashland Ashland
06/19/79	Troy	Stephen J. Eddy Helene L. Duncan	Marlborough Marlborough
06/22/79	Troy	John A. Lagerberg Louwanna M. Coady	Marlborough Marlborough
06/30/79	Marlborough	Anthony J. Toto Roxana Hynek	Cambridge, Mass. Cambridge, Mass.
07/22/79	Greenville	Patrick W. Keating Donna L. Hollingsworth	Marlborough Marlborough
08/04/79	Putney, Vt.	Jeffrey MacMurray Ruth J. Kelsay	Marlborough Keene
08/11/79	Marlborough	Wayne E. Lindon Nancy Jean Ware	Keene Marlborough
08/11/79	Hinsdale	Ronald L. DiMeco Diane G. McDonald	Marlborough Troy
08/11/79	Marlborough	Kevin J. Southwell Ranae S. Stone	Swanzy Marlborough



## MARRIAGES 1979 (Continued)

DATE	PLACE	GROOM & BRIDE	RESIDENCE of EACH
08/18/79	Troy	Dale W. King Cindy L. Patterson	Marlborough Marlborough
08/18/79	Surry	Robert T. Pratt, Jr. Winifred M. Sargent	Marlborough Swanzy
08/18/79	Nashua	Richard A. Balboni Annette M. Pelletier	Marlborough Nashua
09/15/79	Brattle., Vt.	Michael J. Miles Christine A. Tripp	Marlborough Marlborough
09/22/79	Marlborough	Harold L. E. Tonseth Susan V. Rinta	Marlborough Marlborough
10/13/79	Marlborough	Michael R. Smith Kimberly A. Putnam	Keene Marlborough
10/20/79	Harrisville	Gary M. Nash Claudette M. Palfe	Marlborough Marlborough
11/25/79	Keene	Wayne R. Giguere Jan M. Porter	Marlborough Marlborough
12/08/79	Marlborough	Jeffrey S. Driscoll Teresa A. Giannetti	Marlborough Marlborough
12/30/79	Marlborough	Roger L. Sargent Carolyn B. Brown	Marlborough Marlborough

### BIRTHS 1979

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE
12/13/78	Jenifer Lynn	Thomas O. Beaulieu	Cynthia L. Mills	Leominster
01/08/79	Jennifer Elissa	John E. Targett	Patricia A. Lanning	Keene
01/26/79	Heather Elaine	Stephen J. Despres	Lois J. Grimes	Pbro.
02/02/79	Aaron John	John Lee Williams	Deborah M. Clark	Pbro.
02/04/79	Jaime Liegh	Peter W. Henry, Sr.	Marlene E. Bleau	Keene
02/04/79	Adam Erik	Edwin C. Wilson, Sr.	Lorrie E. Ingoldsby	Keene
02/05/79	Nathan Robert	Gary W. Hendrickson	Karolee M. Breen	Keene
02/10/79	Corinne Leigh	Carl F. Ellsworth	Valerie J. Hebert	Keene
03/08/79	Anna Jane	Richard S. Butler	Jean D. Oliver	Keene
05/12/79	Amber Jolene	Harry G. Davis	Jeudi L. Olson	Keene
06/06/79	Martha Alice	Lawrence W. Robinson	Joann R. Davis	Keene
06/07/79	Julie Alissa	Bruce A. Britton	Katherine A. Dinkel	Brat. Vt.
06/10/79	Kevin Philip	Robert E. Leahy	Jacqueline A. Johnson	Pbro.
07/18/79	Lucas Ryan	Theodore C. Miner, Jr.	Erica W. Sands	Pbro.
08/24/79	Kristen Leigh	John A. Hansen, Jr.	Mildred E. Iverson	Keene
09/04/79	Dorothy Lynn	Charles W. Carey	Minnie M. Foster	Keene
10/09/79	Karen Lyn	Bruce H. Langley	Patricia A. Nash	Pbro.
10/18/79	Juliana Emily	Daniel R. Mastronunzio	Susan E. Bickley	Pbro.
10/23/79	Tammi Lee	Anthony C. Taylor	Leah A. Hanson	Keene
10/25/79	Corey Peter	Kevin P. Desmarais	Linda M. Paquin	Keene
12/04/79	Carah Leigh	Chana K. Robbins	Nancy E. Allen	Pbro.
12/28/79	Kristen Marie	Dale W. King	Cindy L. Patterson	Keene

## DEATHS 1979

DATE	NAME	PLACE
01/10/79	Marjory E. Wright	Keene
01/11/79	Mike J. Christo	Peterborough
01/24/79	Frank Francis Stone	Keene
02/07/79	Violet A. Ojala	Westmoreland
04/10/79	Clifford E. Richardson, Jr.	Hanover
04/14/79	Agnes D. Wilcox	Keene
04/24/79	Fred R. Clark	Marlborough
05/22/79	Mildred B. Croteau	Keene
05/25/79	Alice M. M. Colburn	Keene
07/05/79	Robert A. Ellis	Marlborough
07/05/79	Ray Paakkonen	Keene
10/13/79	Grace L. Gordon	Keene
12/17/79	Clarence Larro	Keene
12/23/79	Zulima N. Schmutzler	Keene

## BROUGHT IN FOR BURIAL

03/04/79	Eino A. Sundstrom	Dublin
03/15/79	Odella R. Tolman	Jaffery
08/06/79	Nicholas R. Romaine	Waukesha, Wisc.
10/24/79	J. Allan Dunn	Holyoke, Mass.

**1979 REPORT OF TRUSTEES OF TRUST FUNDS**  
**Town of Marlborough**  
**Funds By Banks and Stocks**

	Principal Jan. 1 1979	Principal Added 1979	Principal Deducted 1979	Principal Dec. 31 1979	Accrued Interest 1/1/80	Interest & Dividends 1979	Total Available 12/31/79	Interest Paid 1979	Reinvested Interest 12/31/79
<b>Banks</b>									
Anoskeag Savings Bank	57,000.00			57,000.00	6118.13	5035.26	11153.39	8871.50	2281.89
Cheshire County Savings BK	37,356.97			34856.97	1562.29	3017.79	4580.08	4241.45	338.63
Claremont Savings Bank	17,000.00		2500.00	17,000.00		1389.93	1389.93		
Dartmouth Savings Bank	36,500.00			36,500.00	1248.75	3090.97	4339.72	4339.72	
Keene Co-operative Bank	19963.70		2000.00	17963.70	2308.24	1636.73	3944.97	1645.15	2299.82
Keene Savings Bank					241.13	35.02	276.15	276.15	
Keene Savings Bank	23190.00			23,190.00	2035.49	2064.22	4099.71	1997.90	2101.81
Laconia Savings Bank	33000.00			33,000.00	1041.66	2542.26	3583.92	3583.92	
Manchester Federal Savings	17,836.97			17,836.97	1322.95	1565.09	2888.04	1361.56	1526.48
Manchester Bank	15,405.82			15,405.82	1353.28	1303.10	2656.38	2424.48	231.90
Merchants Savings Bank	22000.00			22,000.00		1804.14	1804.14		
Monadnock Savings Bank		7450.00		30178.90	1169.92	4072.41	5242.33	2126.75	3115.58
New Hampshire Savings Bank	22728.90			17,150.00	77.00	1409.58	1486.58	1407.46	79.12
Peterborough Savings Bank	17,000.00			17,000.00	1400.64	1411.82	2812.46	1349.36	1463.10
Savings Bank of Watpole	15,100.00			15,100.00	1927.87	1326.44	3254.31	1220.05	2034.26
Sugar River Savings Bank	18,464.23			18,464.23	149.46	1526.09	1675.55	1372.69	302.86
<b>Stocks</b>									
Am. Tel & Tel. 60 shares	3,007.20			3,007.20		294.00	294.00	294.00	
First Pennsylvania Corp. 86 sh.	3,483.00			3,483.00		113.52	113.52	113.52	
First Financial Group 80 sh.	2,080.00			2,080.00		84.20	84.20	84.20	
Pennichuck Water Works 42 sh.	630.00			630.00		92.40	92.40	92.40	
	378896.79	7450.00	4500.00	381846.79	21956.81	33814.97	55771.78	39996.33	15775.45

REPORT OF TRUST FUNDS FOR THE TOWN OF MARLBOROUGH ON DECEMBER 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income For Year	Expended	Balance End Year
<b>SCHOOL FUND</b>										
Prior 1891	School Fund, Asahiel Collins, No record bequest.	Support Schools	CCSB Common Cert.	4585.00		4585.00		392.85	392.85	
	"	"	KS B Common Cert.	650.00		650.00		57.85	57.85	
	"	"	DSB Common Cert.	2500.00		2500.00		206.56	206.56	
	"	"	PSB Common Cert.	2000.00		2000.00		166.17	166.17	
			Total Fund	9735.00		9735.00		823.43	823.43	
12/3/94	School Fund, W.H. Wilkinson, No record bequest, Support Schools		CCSB Common Cert.	2500.00		2500.00		214.20	214.20	
Prior 1891	School Fund, Abijaiah Tucker, No record bequest, Support Schools		Mon. B Common Cert.	85.00		85.00		8.90	8.90	
Prior 1891	School Fund, Lydia Wyman, No record bequest, Support Schools		CCSB Common Cert.	550.00		550.00		47.12	47.12	
Prior 1891	School Fund, Town, No record bequest, Support Schools		CCSB Common Cert.	90.00		90.00		7.71	7.71	
Prior 1891	"	"	Mon. B Common Cert.	330.00		330.00		34.57	34.57	
			Total Fund	420.00		420.00		152.28	152.28	
				13290.00		13290.00		1245.93	1245.93	
<b>TOTAL ALL SCHOOL FUNDS</b>										
<b>EDUCATION FUNDS</b>										
5/26/46	Pease Educational Fund, Further Educ. worthy students		MFS Separate Cert.	10000.00		10000.00		845.85	845.85	
	"	"	CCSB Common Cert.	475.15		475.15		40.71	40.71	
	"	"	DSB Sep. Cert.	2000.00		2000.00		165.26	165.26	
			TOTAL FUND	12475.15		12475.15		1051.82	1051.82	
9/5/50	Maria Kimball Educ. Fund, Further Educ. worthy students of Marl.		CSB Separate Cert.	17000.00		17000.00		1389.93	1389.93	
	"	"	NHSB Separate Cert.	8000.00		8000.00		654.18	654.18	
	"	"	MB Common Cert.	50.14		50.14		3.90	3.90	
			TOTAL FUND	25050.14		25050.14		2048.01	2048.01	

4/20/59	Ray E. Tarbox Mem. Trust Fund, Further Educ. worthy students	KSB Common Cert.	40.00	40.00	3.56	3.56
	"	CSB Common Cert.	2401.82	2401.82	205.79	205.79
	"	Mon. B. Common Cert.	277.50	277.50	29.07	29.07
	TOTAL FUND		2719.32	2719.32	238.42	238.42
5/31/1969	Charles B. Knight Memorial Trust Fund, Further Ed. worthy students	PSB Common Cert.	2200.00	2200.00	182.71	182.71
3/15/1976	Chesham Sportsman Club Fund, worthy students Harrisville and Marl.	SRSB Sep. Cert.	1727.10	1727.10	153.40	153.40
	TOTAL ALL EDUCATION FUNDS		44171.71	44171.71	3674.36	3674.36
					149.46	149.46
					3520.96	3520.96
						302.86
						149.46
12/24/94	Frost Free Library Fund, Income to Frost Free Library	Mon. B. Comm. Cert.	613.68	613.86	64.31	64.31
		Mon. B. Comm. Cert.	6000.00	6000.00	628.55	628.55
8/26/50	Kate K. Davis Library Bk. Fd., Income to Library for books	DSB Sep. Cert.	2000.00	2000.00	165.26	165.26
9/5/98	Albert P. Frost Library Fd., Income to Frost Free Library	Mon. B. Comm. Cert.	102.31	102.31	10.72	10.72
		Mon. B. Common Cert.	1000.00	1000.00	104.76	104.76
	TOTAL FUND		1102.31	1102.31	115.48	115.48
12/2/50	Kate Davis Library Book and Grounds Fund, Inc. to Libr. for bks&Grds.	SRSB Sep. Cert.	16737.13	16737.13	1372.69	1372.69
11/6/48	Lillian Russell Atherton Lib. Fd., Income to Frost Free Library	Mon. B. Common Cert.	95.52	95.52	10.01	10.01
		Mon. B. Common Cert.	933.48	933.48	97.79	97.79
	TOTAL FUND		1029.00	1029.00	107.80	107.80
10/24/58	Mary J. Livingston Lib. Fund, Income to Frost Free Library	MFS Common Cert.	220.46	220.46	20.15	20.15
11/27/65	Kate M. Reid Frost Free Lib. Fd. Gen. Purposes Frost Free Library	ASB Common Cert.	2000.00	2000.00	157.86	157.86
	"	MB Common Cert.	4.01	4.01	.31	.31
	"	FFG Stock 8 sh.	208.00	208.00	8.42	8.42
	"	KSB Common Passbook			.26	.26
	TOTAL FUND		2212.01	2212.01	166.85	166.85
2/20/75	Frost Free Libr. Rufus S. Frost II Fd., Inc. to Frost Free Library	ASB Common Cert.	1000.00	1000.00	81.68	81.68
2/20/75	Rufus S. Frost II Memorial Library Fund, Income to Frost Free Libr.	ASB Common Cert.	1500.00	1500.00	122.52	122.52
3/31/78	Alice Bullock Library Fund Income to Frost Library	MSB Sep. Cert.	5000.00	5000.00	409.80	409.80
	TOTAL ALL LIBRARY FUNDS		37414.77	37414.77	3255.09	3255.09



# FIRE DEPARTMENT FUNDS

Prior 1891 Jedediah T. Collins FD Fd. no record bequest for Fire Dept.  
 11/75 Delavan C. Richardson Fire Dept. Fund, Gen, purposes Fire Dept.

				500.00		500.00	43.92	43.92
				10020.20		10020.20	779.12	779.12
				1040.00		1040.00	42.10	42.10
							1.30	1.30

				11060.20		11060.20	822.52	822.52
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2/8/78	Marlborough Grange Fund			1000.00		1000.00	89.01	89.01
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## TOTAL ALL FIRE DEPARTMENT FUNDS

				12560.20		12560.20	955.45	955.45
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# TOWN FUNDS

1928 Charles C. Ward Town Fund, General purposes Town of Marlborough

				1000.00		1000.00	260.47	89.01	349.48
				2000.00		2000.00	526.11	178.09	535.55
				2000.00		2000.00	565.62	190.07	755.69
				17.88		17.88	36.29	4.21	40.50
				208.00		208.00	8.42	8.42	
							75.29	5.09	80.38

				5225.88		5225.88	1463.78	474.89	257.45	1681.22
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12/31/74 High. Equip. Cap. Res. Fd., (former.) Tax Map) For highway equip.

				2500.00		2000.00	742.15	53.78		
				2000.00		4500.00	98.77	37.14		
							680.93			

				4500.00		6500.00	840.92	771.85		1612.77
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12/31/61 Kare Reid Town Trust Fund, Gen. expenses Town of Marlborough

				4617.89		4617.89	1144.06	448.02	1592.08	
				520.00		520.00	21.05	21.05		
							165.84	11.27	177.11	

				5137.89		5137.89	1309.90	480.34	1790.24	
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11/74 Mr. Rec. Comm. Fund, Prin. & Income to rec. commission on demand  
 12/1/75 Farmun Memorial Fund, Supplies and Equip. for Fire and Police Depts.

				23.39		23.39	6.88	2.45		9.33
				25000.00		25000.00	4125.86	2380.86	6506.72	
				30000.00		30000.00	1248.75	2553.89	3802.64	
				33000.00		33000.00	1041.66	2542.26	3583.92	
				15923.00		15923.00	492.19	1341.72	1833.91	
				5000.00		5000.00	174.95	445.07	620.02	

				108923.00		108923.00	7083.41	9263.80	16347.21	
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## TOTAL ALL TOWN FUNDS

				123810.16		125810.16	10704.89	10993.33	18394.90	3303.32
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Date of Creation

Name of Trust Fund

Purpose of Trust Fund

How Invested

Balance of Beginning Year

New Funds Created

Balance End Year

Balance beginning Year

Income For Year

Expended

Balance End Year

### AGED CITIZENS FUND

Jennie I. Mason Aged Citizens Fund, Assist. to worthy elderly residents

PSB Common Cert.  
SBW Common Cert.

500.00  
500.00

500.00  
500.00

41.52  
43.92

41.52  
43.92

Charles E. Carlton Aged Citizens Fund, Benefit Aged Cit. Marlborough

TOTAL FUND  
ASB Separate Cert.

1000.00  
3000.00

1000.00  
3000.00

85.44  
236.81

85.44  
236.81

TOTAL ALL AGED CITIZENS FUND

4000.00

4000.00

322.25

322.25

### CHILDRENS HEALTH FUNDS

Fred D. Hemenway School Childrens Health Fund Income to Comm. Nurse Ass'n

PSB Common Cert.

1000.00

1000.00

83.05

83.05

John H. Kimball Childrens Health Fund

Mer. SB Sep. Cert.  
MHSP Sep. Cert.

17000.00  
8000.00

17000.00  
8000.00

1394.34  
654.18

1394.34  
654.18

Care of chronic illness childrens Marl. & Cheshire County

MB Common Cert.  
FFG Stock 4 sh.

52.31  
104.00

52.31  
104.00

4.07  
4.21

4.07  
4.21

KSB Common psbk

104.00

104.00

4.21

4.21

TOTAL FUND

26156.31

26156.31

2056.93

2056.93

TOTAL ALL CHILDRENS HEALTH FUNDS

26156.31

26156.31

2139.98

2139.98

### MISCELLANEOUS FUNDS

Charles C. Ward Childrens Fund, No record of bequest

Mon. B. Common Cert.

51.20  
500.00

51.20  
500.00

5.36  
52.38

5.36  
52.38

Used in past for anything benefit of children in town

Mon. B. Common Cert.

500.00

500.00

52.38

52.38

TOTAL FUND

551.20

551.20

57.74

57.74

Prior 1891 Ministerial Fund, Income equally to Marlborough Churches

12/29/66 Picnic Grove Park Fund, New park

7/2/51 Kate K. Davis Marlborough Comm. Nurse Ass'n. Fd.

Income to Marlborough Comm. Nurse Ass'n.

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CCSB Cert.

MFS Common Cert.

CCSB Common Cert.

Ksb Common Cert.

Mon. B. Common Cert.

Mon. B. Common Cert.

SBW Sep. Cert.

KCB Common Cert.

TOTAL FUND

ASB Sep. Cert.

TOTAL ALL MISCELLANEOUS FUNDS

TOTAL ALL SCHOOL, LIBRARY, MUNICIPAL & MISC. FUNDS

TOTAL ALL CEMETARY FUNDS (see separate schedule)

2/2/1979 Wright, Glenn and Marjory, Lot 21 Center Cem.

2/28/1979 Scheck, Herbert and Mabel, Lot 195 Pine Grove Ext.

6/27/1979 Miner, Theodore, Lot 98 Pine Grove Ext.

9/27/1979 Martin, Alphonse and Shirley, Lot 24B Center Cem.

9/27/1979 Paakonen, Mrs. Ray, Lot 110B Pine Grove Ext.

12/6/1979 Hakala, Onni, Lot 2 RB Center Cem.

12/31/1979 Eddy, Rev. William, Lot 24A Center Cem.

Mon. B Common Cert.

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**ANNUAL REPORT**  
**OF THE**  
**MARLBOROUGH SCHOOL DISTRICT**  
**FOR THE**  
**FISCAL YEAR**

**July 1, 1978 - June 30, 1979**



# OFFICERS, TEACHERS AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

for the  
School Year 1979 - 1980  
Elmer Grover, Moderator  
Oliver Derby, Clerk and Treasurer

## SCHOOL BOARD

Manfredo Torelli, Chairman	Term Expires 1981
David Keenan	Term Expires 1982
Joseph A. Pueleo	Term Expires 1980

## ADMINISTRATION

Richard L. Champagne	Superintendent of Schools
H. Charles Larracey	Assistant Superintendent (Keene)
Bernard J. Ellis, Ed.D.	Assistant Superintendent (Towns)

## STAFF

	DEGREE	EXPERIENCE
Donald R. Finley	M. Ed.	21
John H. Moody	M.Ed.	9
William W. Cleary	M. Ed.	7
Judith A. Coughlin	B.S.	1
Charles E. Dempsey	B.S.	21
Kathryn J. Ebb	B.S.E.	1½
Phillip Grosnick (sub)	M. Ed.	8
Terese Gibbons	B.A.	4
Jayne A. Hueglin	B.S.	2
Helen P. Jewett	B.S.E.	17
Elaine J. Keeler	B.S.E.	5
Hillary K. Kingsbury	B.A.	1
George H. Mason, Jr.	B.S.	3
Cecil B. Nash	M. Ed.	22
Margaret W. Seaver	B.S.	5
Floy C. Smith	M. Ed.	11
Jack M. Tenofsky	B.E.	14
Linda K. Woodward	M.N.S.	9
Diane G. DiMeco	M.S	7
Linda M. Frazier	B.E.	5
Elaine F. Knight	M.E.	21
Esther D. LaChance	B.E.	21
Mary L. LaCoste	B.E.	20
Dorothy W. Ledwith	B.E.	18

Susan J. Masiello	B.S.E.	2
John C. Russell	M.Ed.	6
Ann C. Shelley	B.S.E.	7
Marjorie J. Shepardson	B.S	3
Vernon Taylor (sub)	M. Ed.	18
Helen E. Wilson	Secretary	
Charlotte Crowell	Clerk/Typist	
Jeanette Gardner	Aide	
Eleanor M. Glazier	Aide	
Eileen A. Shine	Aide	
Joan M. Bennett	School Nurse	
Corinne F. Nash	School Lunch	
Irma F. Richardson	School Lunch	
Mary G. Russell	School Lunch	
Lawrence H. Croteau	Custodian	
James O. Farwell	Custodian	
Leo P. Lamoureaux	Maintenance	

### COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

*Richard L. Champagne*

Superintendent of Schools

**STATE OF NEW HAMPSHIRE**  
**SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 17 day of March, 1980, at 10:00 o'clock in the forenoon to bring in your votes for the election of school district officers. the polls will open not later than 10:00 a.m., nor close earlier than 9:00 p.m.

**ARTICLE 1.** To choose all necessary school district officers:

A Moderator for the ensuing year.

A Clerk for the ensuing year.

A member of the school board for the ensuing three years.

A Treasurer from July 1, 1980, for the ensuing year.

**STATE OF NEW HAMPSHIRE**  
**SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 17 day of March, 1980, at 7:30 p.m. to act upon the following subjects:

**ARTICLE 1.** To see what action the District will take to raise and appropriate a sum of money for the repair of the roof at the Marlborough High School and to determine if any such sums approved should be raised by taxation, by transfer from available funds, by borrowing, by transfer from Capital Reserve funds, or by any combination of these methods or to take any other action relating thereto.

**ARTICLE 2.** To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

**ARTICLE 3.** To choose agents, auditors and committees in relation to any subject embraced in this warrant.

**ARTICLE 4.** to see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, or any federal, state or private agency.

**ARTICLE 5.** To see if the District will authorize the School District Moderator, the Marlborough Selectmen and the Marlborough School Board to jointly appoint four members from the Marlborough community at large to serve with the Marlborough School Board. The task of the committee shall be to study all alternatives relative to the approval of the Marlborough High School by the New Hampshire Department of Education. Further, that the study committee shall be empowered to form ad hoc committees as it deems necessary to accomplish this charge. Said committee shall report its findings at a special school district meeting to be held on or before October 15, 1980. Further, to see what sum the District will vote to raise and appropriate for this purpose, or to take any action in relation thereto.

**ARTICLE 6. (BY PETITION)** To see if the District will vote to authorize the Moderator to appoint a committee consisting of five residents, representative of the community as a whole, to work with one school board member, one selectman, to study the needs of the Marlborough School system and to explore all alternatives. This committee to report at the March, 1981, District meeting and their findings included as a part of the Marlborough School District Annual Report for the year 1980. And further, to see what sum the District will vote to raise and appropriate for this purpose, or act in any manner relating thereto.

**ARTICLE 7.** To see what sum of money the District will raise and appropriate to continue an Energy Conservation Program at the Marlborough Elementary School and High School and to take any action in relation thereto.

**ARTICLE 8.** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District.

**ARTICLE 9.** To transact any other business which may legally come before this meeting.

# MARLBOROUGH SCHOOL DISTRICT

## Budget Summary 1980 - 81

Account	1978-79 Expenditures	1979-80 Budget	1980-81 School Bd. Budget
<b>1100 Instruction</b>			
Salaries	\$ 267,465	298,825	318,687
Benefits	28,514	34,729	38,582
Purchases Svs.	930	975	363
Repairs	1,493	2,130	3,240
Supplies/Materials	18,731	20,365	21,438
Property /Repalcement	2,592	2,097	2,055
New Equipment	2,068	- 0 -	1,490
<b>1200 Special Education</b>			
Salaries/Benefits	9,879	11,644	8,251
Tuition/Childrens Ctr.	30,133	24,337	34,024
Supplies/Materials	1,595	640	1,376
<b>1300 Vocational Education</b>			
Tuition	3,569	3,180	4,468
<b>1400 Co-Curricular</b>			
Salaries	3,958	4,650	5,550
Benefits	- 0 -	390	490
Services	2,617	2,660	2,956
Supplies/Equip/Dues	6,664	6,224	6,650
<b>2000 Support Services</b>			
Attendance Officers	30	50	50
Guidance Salaries/Services	14,709	1,066	15,045
Health Salaries, Benefits/ FICA/Services/Travel	4,497	4,104	9,625
<b>2100 Staff Development</b>			
Conferences/Curriculum	966	1,882	2,240
<b>2200 Media Services</b>			
Salaries/Books	3,934	4,524	23,852
<b>2300 School Board Services</b>			
Salaries	742	598	1,550
Services	1,735	2,051	3,595
Share of SAU #29	23,423	23,717	27,967



**1400 Principal's Office**

Salaries/ Benefits/Exp.	39,265	43,381	49,996
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**2500 Graduation Expenses**

Supplies	573	500	500
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**2540 Buildings/Operation**

Salaries/Benefits	30,088	32,007	35,948
Utilities/Oil	22,744	22,338	34,439
Services/Insurance	38,837	28,646	21,467

**2550 Transportation**

Regular	13,732	14,654	23,623
Field Trips	258	1,000	1,000
Athletics	4,482	4,000	4,000
CVC	6,120	6,835	7,860
Gas Allowance	- 0 -	300	500
Handicapped	9,184	11,109	10,840
In Lieu of	275	500	- 0 -

**2560 Food Service**

SALARIES/Benefits	10,716	10,805	13.072
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**2990 Retired Teachers**

RSA 100-A	- 0 -	782	782
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**4000 Facilities Acquisition/Const.**

Land/Buildings	625	20	20
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**5000 Debt Service**

Principle/Interest	10,525	10,175	- 0 -
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**6000 Transfer Accounts**

School Lunch	11,837	8,720	9,000
Title I	- 0 -	6,000	6,600
Federal/State	- 0 -	50,000	10,000

TOTALS	\$629,500	\$702,500	763,191
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## 1978 - 1979 FINANCIAL REPORT

### RECEIPTS

#### Revenue from Local Sources

Current Appropriations	\$ 561,451.74	
TOTAL		\$ 561,451.74

#### Other Revenue from Local Sources

Earnings form Permenent Funds and Endowments	2,003.86	
Earnings from Temporary Deposits and Invests.	1,980.94	
Rent	262.38	
Other Revenue from Local Sources	697.71	
TOTAL		4,944.89

#### Revenue from State Sources

Foundation Aid	21,397.11	
School Building Aid	2,958.87	
Driver Education Aid	2,060.00	
Sweepstakes	9,541.99	
Foster Children Aid	1,340.00	
School Lunch (State Funds Only)	423.75	
*Other Revenue from State Sources	7,200.00	
TOTAL		44,921.72

#### Revenue from Federal Sources

School Lunch & Special Milk Program	12,739.01	
Title 1	5,182.65	
TOTAL		17,921.66

#### Sale of School Property & Insurance Adjustments

Net Insurance Recovery	110.00	
TOTAL		110.00

#### Amount Received from other School Districts

High School Tuition	1,224.93	
TOTAL		1,224.93

**Total Net Receipts from All Sources** 630,574.94

#### Cash on Hand at Beginning of Year, July 1, 1978

General Fund	25,092.35	
TOTAL		25,092.35

**Grand Total Net Receipts** \$ 655,667.29

\* CVC Trans. \$ 7,200

# **EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS**

## **Receipts**

Total Net Receipts Plus Cash on Hand July 1, 1978	\$ 655,667.29
Receipts Recorded under Item 60	14,526.30
Receipts Reduced by Expenditures Recorded in the 1900 Series	5,488.68
<b>TOTAL GROSS RECEIPTS</b>	<b>\$675,682.27</b>

## **Expenditures**

Total Net Expenditures Plus Cash on Hand June 30, 1979	655,667.29
Expenditures Reduced by Receipts Recorded in Item 60	14,526.30
Expenditures Recorded in the 1900 Series	5,488.68
<b>TOTAL GROSS EXPENDITURES</b>	<b>\$ 675,682.27</b>

## **BALANCE SHEET**

**June 30, 1979**

### **Assets**

Cash on Hand June 30, 1979	
General Fund	22,905.85

### **From Town**

Driver Education	192.00
Excess Hnded	9,979.00

### **From State**

CVC Transfer	3,060.00
Building Aid	41.13

<b>TOTAL ASSETS</b>	<b><u>\$ 36,177.98</u></b>
<b>GRAND TOTAL</b>	<b>\$ 36,177.98</b>

### **Liabilities**

#### **Advance on 79 - 80 Appropriation**

Series	100	183.12
Series	200	971.57
Series	300	20.00
Series	600	1,202.40
Series	700	10,823.02
Series	800	11,540.40
Series	1000	85.00
Series	1200	268.60

<b>TOTAL LIABILITIES</b>	<b><u>25,094.11</u></b>
Surplus (Excess of Assets Over Liabilities)	<u>11,083.87</u>
<b>GRAND TOTAL</b>	<b>\$ 36,177.98</b>

# MARLBOROUGH SCHOOL DISTRICT

## Revenue Estimates 1980 - 1981

	1979-80	1980-81
Approved Budget		Proposed budget
Balance	\$ 11,083	- 0 -
N.H. Sweepstakes	7,075	6,500
Building Aid	3,000	- 0 -
Driver Education	1,400	1,400
Aid Foster Children	400	400
Handicapped Aid	10,334	17,532
School Lunch & Sp. Milk	8,720	10,134
PL. 89 -10 (ESEA)	6,000	6,000
Vocational Trans.	6,000	6,000
Federal projects	50,000	10,000
Tuition	1,910	- 0 -
Trust Fund Income	4,000	3,300
School Lunch	6,000	9,000
Athletics	400	400
Interest	1,000	1,000
TOTAL REVENUE	117,322	71,666
ASSESSMENT	585,178	691,525
TOTAL	\$702,500	\$763,191

Assessment Detail	1979 - 80	1980 -81
Assessment	\$585,178	691,525
Payment in lieu of taxes	31,839	53,053
	\$553,339	\$638,475
Assessed Valuation	\$21,250,300	\$21,250,300
Estimated Taxes (per M)	\$26.03	\$30.04

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Jul. 19, 78	Marl. School Lunch	Refund	2400.00
	Marl. School Lunch	Refund	4000.00
	Transfer of uncashed check from payroll account		.05
	State Treasurer	Non Food Assistance	423.75
	State Treasurer	Foster Children Aid	600.00
	State Treasurer	Food & Nutrition	1321.51
July 26,	Blue Cross Blue Shield	Refund	468.00
Aug. 4	State Treasurer	Gas Tax Refund	14.85
	State Treasurer	driver Ed.	1180.00
	MHS Alumni	Rent of Gym.	25.00
	Indian Head Bank	July Interest	72.33
Aug. 21	State Treasurer	Educ. 81086.0 (819)	404.00
Aug. 24	State Treasurer	Vo-Tech. Transport.	4140.00
	State Treasurer	Commodity Shortfall	726.26
	N.H.I.A.A.	team Expense	26.06
	Town Treasurer	Appropriation	40000.00
Sept. 1	Indian Head Bank	Checking Acc. Interest	97.43
Sept. 6	Trustees of Trust Funds	Trust Fund Income	1105.88
	Trustees of Trust Funds	Trust Fund Income	3523.77
Sept. 15	Trustees of Trust Funds	Trust Fund Income	143.56
	State Treasurer	Gas Tax Fefund	9.57
Sept. 20	Town Treasurer	Appropriation	40000.00
	State Treasurer	Sweepstakes Aid	9541.99
Sept. 27	State Treasurer	Retirement Refund	3.92
	Houghton Mifflin	Refund	2.25
Oct. 3	State Treasurer	Food & Nutrition	736.87
	State Treasurer	Foundation Aid	10698.56
	Barrett TW Shop	Sale of TWs	110.00
	Trans. of uncashed checks in Ashuelot Bank		110.35
Oct. 5	Indian Head Bank	Checking account Interest	133.78
Oct. 25	MHS General Fund	Rent & Lost Books	35.50
	State Treasurer	Food & Nutrition	537.37
	State Treasurer	Driver Ed.	160.00
	State Treasurer	Building Aid	2958.87
Oct. 30	Town Treasurer	Appropriation	40000.00
Nov. 6	Indian Head Bank	Checking Account Interest	108.87
Nov. 15	State Treasurer	Educ. 91093.0 919	1000.00
	Town Treasurer	Appropriation	25000.00
Dec. 5	State Treasurer	Food & Nutrition	1193.00
	Town Treasurer	Appropriation	10000.00
Dec. 7	Indian Head Bank	Checking Account Interest	96.17



Dec. 13	Town Treasurer	Appropriation	30000.00
Dec. 14	MHS General Fund	Rent of Gym.	53.64
	Science Kit Inc.	Refund	25.00
Dec. 16	Payroll Account	Interest Transfer	160.22
Dec. 18	Town Treasurer	Appropriation	100000.00
Dec. 20	State Treasurer	Gas Tax Refund	11.59
Dec. 22	State Treasurer	Foundation Aid	10698.55
	State Treasurer	food & Nutrition	1123.00
Jan. 6, 79	MHS General Fund	Game Receipts	142.00
	Goodyear Pub. Company	Refund	9.35
Jan. 20	Payroll Account	Interest Transfer	110.50
Jan. 23	Trustees of Trust Funds	School Fund Income	1097.98
Jan. 8	Bank Charge Cancelled		3.00
Feb. 4	Indian Head Bank	Checking Account Interest	289.24
	State Treasurer	Food & Nutrition	1301.00
	State Treasurer	G. O. K.	2000.00
Feb. 10	MHS General Fund	Game Receipts	283.50
	Payroll Account	Interest Transfer	100.94
	Clark Insurance	Ret. Premium	35.00
Feb. 19	Town Treasurer	Appropriation	50000.00
Feb. 21	MHS General Fund	Game Receipts	130.80
	State Treasurer	Food & Nutrition	1075.00
	Clark Insurance	Claim Settlement	55.00
Feb. 22	Clark Insurance	Return Premium	34.00
Mar. 5	Indian Head Bank	Checking Account Interest	119.93
Mar. 10	State Treasurer	Food & Nutrition	923.00
	School Clerk	Filing Fees	5.00
Mar. 16	Payroll Account	Interest Transfer	62.47
Mar. 20	State Treasurer	Food & Nutrition	1182.00
Mar. 23	State Treasurer	Transportation Refund	3060.00
Mar. 26	Town Treasurer	Appropriation	25000.00
Apr. 4	Town Treasurer	Appropriation	25000.00
	MHS General Fund	Projects & Lost Books	16.50
Apr. 15	State Treasurer	Excess Tuition	3262.00
	State Treasurer	Driver Ed.	720.00
	Woodward Antiques	Shop Project	15.72
	Payroll Account	Interest Transfer	59.30
Apr. 24	State Treasurer	Food & Nutrioion	901.00
May 1	Town Treasurer	Appropriation	25000.00
May 3	Indian Head Bank	Checking Account Interest	88.89
May 10	Town Treasurer	Appropriation	25000.00
May 14	State Treasurer	91093.0 919	2400.00
May 17	State Treasurer	Food & Nutrition	1460.00
	Singer	Refund	51.12
May 24	Marlborough Fire Dept.	Use of Gym.	35.00
	Knights of Columbus	Reimb. Boys State	70.00
	Town Treasurer	Appropriation	25000.00

June 4	State Treasurer	Tuition for Foster Children	740.00
June 6	Indian Head	Checking Account Interest	76.82
June 8	Town Treasurer	Appropriation	101451.74
June 11	Marl. School Lunch	Reimbursement	3860.09
	Richard Upton	Use of Gym.	61.00
	State Treasurer	Gas Tax Refund	14.22
June 18	'mhs general Fund	Fines, Projects, Vandalism	92.50
	J. L. Hammett	Refund	10.07
June 19	Marlborough Fire Dept.	Use of Gym.	52.74
	Harrisville School District	Tuition	1224.93
June 28	MHS General Fund	Shop Project	5.00
	Marlborough Payroll Acc.	Interest Transfer	143.83
June 30	State Treasurer	Food & Nutrition	65.00
	Indian Head Bank	Checking Account Interest	180.20
	State Treasurer	Food & Nutrition	164.00
	State Treasurer	food & Nutrition	30.00
	Southwestern Pub. Co.	Refund	60.00
TOTAL RECEIPTS			<u>\$ 650,628.92</u>

## REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978	\$ 25,092.35
Received from Selectmen	
Current Appropriation	\$ 561,451.74
Revenue from State Sources	48,431.87
Revenue from Federal Sources	19,284.01
Received from Tuitions	1,224.93
Received as income from Trust Funds	5,871.19
Received from all Other Sources	14,365.18
TOTAL RECEIPTS	<u>\$ 650,628.92</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	<u>\$675,721.27</u>
LESS SCHOOL BOARD ORDERS PAID	<u>\$ 652,815.42</u>
BALANCE ON HAND JUNE 30, 1979	<u>22,905.85</u>

July 11, 1979

*Oliver F. Derby*

District Treasurer

**MARLBOROUGH SCHOOL DISTRICT**  
**Detailed Expenditures of School District 1979 - 1980**

<b>Expenditures</b>	<b>Total</b>	<b>Elem. School</b>	<b>Jr. High</b>	<b>High School</b>	<b>Gen. Expenses</b>
<b>Administration</b>					
District Officers	\$ 630.00	302.40	94.50	233.10	
Contracted Services	252.00	120.96	37.80	93.24	
District Officers Expenses	1,560.78	728.37	240.11	592.30	
<b>Instruction</b>					
Principals Salaries	31,105.95	14,930.85	4,665.89	11,509.21	
Teachers	287,856.57	128,030.63	44,519.30	115,306.64	
Secretarial & Clerical Assistants	6,535.93	3,137.25	980.39	2,418.29	
Other Salaries	8,311.70	4,030.10	1,259.41	3,022.19	
Textbooks	4,051.57	1,457.99	1,159.39	1,434.19	
School Libraries & A. V. Materials	4,720.01	2,175.47	679.83	1,864.71	
Teaching Supplies	19,033.29	8,412.34	1,969.33	8,651.62	
Contracted Services	10,091.33	4,695.04	1,467.20	3,929.09	
Other Expenses	4,449.28	2,135.65	667.39	1,646.24	
<b>Attendance Services</b>					
Salaries	30.00	14.40	4.50	11.10	
<b>Health Services</b>					
Salaries	3,515.47	1,687.43	527.32	1,300.72	
Other Expenses	982.83	471.76	147.42	363.65	
<b>Pupil Transportation</b>					
Contracted Services	24,591.19	6,715.00	2,098.36	11,777.83	
Expenditures in Lieu of Trans.	275.00	275.00			

**Operation of Plant**

Salaries	29,257.77	14,043.73	4,388.67	10,825.37
Supplies, Except Utilities	2,586.19	761.37	237.93	1,586.89
Contracted Services	606.00	290.88	90.90	224.22
Heat for Buildings	13,565.51	6,511.44	2,034.83	5,019.24
Utilities, Except Heat	10,783.53	5,176.09	1,617.53	3,989.91
Other Expenses	121.36	58.25	18.20	44.91

**Maintenance of Plant**

Replacement of Equipment	3,737.37	851.02	535.92	2,350.43
Repair to Equipment	1,908.31	637.45	182.09	1,088.77
Contracted Services	30,567.56	14,672.43	4,585.13	11,310.00
Repairs to Building	2,746.88	1,318.50	412.03	1,016.35

**Fixed Charges**

State Employees' Retirement System	1,530.70	734.74	229.61	566.35
Teachers' Retirement System	5,316.71	2,552.02	797.51	1,967.18
Federal Insurance Cont. Act. (F.I.C.A.) Insurance	13,888.91	6,666.68	2,083.34	5,138.89
Other Fixed Charges	15,647.76	7,510.92	2,347.16	5,789.68
	787.13	377.82	118.07	291.24

**School Lunch & Special Milk Program**

	364.94	175.17	54.74	135.03
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**Salaries**

	364.94	175.17	54.74	135.03
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**Federal Monies**

	11,836.73	5,681.63	1,775.51	4,379.59
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**Student-Body Activities**

Salaries	4,132.50	25.00	1,191.18	2,916.32
Expenditures & Transfer of Monies	5,038.53	- 0 -	1,461.17	3,577.36

<b>Capital Outlay</b>					
Buildings	625.00				625.00
Equipment	3,464.07				3,464.07
<b>Debt Service for Current Monies</b>					
Principle of Debt	10,000.00				10,000.00
Interest on Debt	525.00				525.00
<b>Outgoing Transfer Accounts</b>					
Tuition to Other School Districts	11,752.15	4,516.00	1,868.00	5,368.15	
Tuition to Public Academies	11,343.73	4,526.73		6,817.00	
Transportation	9,211.20	5,611.20		3,600.00	
Dist. Share of Supervisory Union Expenses	23,423.00	11,243.04	3,513.45	8,666.51	
TOTAL NET EX. FOR ALL PURPOSES	632,761.44	273,262.75	90,061.11	254,823.51	14,614.07
<b>Cash on Hand at End of Year June 30, 1979</b>		22,905.85			
GRAND TOTAL NET EXPENDITURES	655,667.29	273,262.75	90,061.11	254,823.51	14,614.07



# N. H. SCHOOL ADMINISTRATIVE UNIT 29 SALARIES

1978 - 1979

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Adm.	Ed. Cons. Special Svcs.
State of New Hampshire	\$ 2,500.00	\$ 2,444.00	\$ 2,444.00	\$ 2,444.00	\$ 2,444.00
Chesterfield	1,871.37	1,624.44	1,624.44	1,126.12	1,126.12
Harrisville	595.08	516.56	516.56	358.10	358.10
Keene	20,574.63	17,859.72	17,859.72	12,381.04	12,381.04
Marlborough	1,586.88	1,377.48	1,377.48	954.92	954.92
Nelson	493.29	428.20	428.20	296.84	296.84
Westmoreland	978.75	849.60	849.60	588.98	588.98
	\$ 28,600.00	\$ 25,100.00	\$ 25,100.00	\$ 18,150.00	\$ 18,150.00

Plus 4% annuity for each  
Travel at \$ .17 a mile.

## MARLBOROUGH SCHOOL LUNCH REPORT

July 1, 1978 - June 30, 1979

BEGINNING BALANCE		\$ 5, 189.19
RECEIPTS:		
Lunch Sales (including milk) children	\$ 9,431.99	
Lunch Sales (including milk) adult	1,128.10	
Reimbursement - Federal Funds	12,480.01	
Other	114.16	
TOTAL RECEIPTS		23,154.26
TOTAL AVAILABLE		\$28,343.45
EXPENDITURES:		
Food and Milk	\$14,302.22	
Others (including small equipment, paperware, soap, tickets, trans- portation)	1,625.53	
District Loan (1978 - 79)	<u>7,860.09</u>	
TOTAL EXPENDITURES		\$23,787.84
BALANCE ON HAND June 30, 1979		\$ 4,555.61

## SCHOOL LUNCH BALANCE SHEET

ASSETS:		
Cash on hand in Check Book		\$4,555.61
Food Inventory		1,001.00
Supplies		<u>258.00</u>
		\$5,814.61
LIBILITIES:		
Accounts Payable		\$2,000.00
Working Capital		<u>3,814.61</u>
		\$5,814.61

## ADMINISTRATIVE REPORT

The current trend in American education today is to ensure that the students receive an adequate background in the "basics."

The emphasis in the "Town" school districts this past year has been the development of curriculum guides. These guides will help insure that the students receive the basic skills in a sequential order, and also guarantee that all students will be exposed to the same skills in their elementary education.

The curriculum committee has been working for the past year to develop a language arts curriculum guide. This guide will be in the hands of the "Town" teachers by September, of 1980 and is to be used as a student record system enabling the teachers and parents to know what skills each child has mastered.

In order to evaluate our educational system, all students in the "Town" will be given a national achievement test in the Spring of 1980. The results of these tests will be used as a guide for teacher curriculum development. Parents will be urged to contact their school and obtain a copy of their child's test report. These reports should be retained by the parents and compared with the test results of the achievement tests given early each Spring.

It is the hope of the school board and staff that by developing curriculum guides, and monitoring the progress of the students through achievement tests, we will be able to improve the quality of education for our students.

We wish to thank the school board and teaching staff for their assistance in the above projects. Also, the administration of the Keene Junior High School and Keene High School for their assistance in the curriculum projects. They have given freely of their time and abilities to begin the process of upgrading the education of the students in our community.

*Richard L. Champagne*  
Superintendent of Schools

*Bernard J. Ellis, Ed.D.*  
Assistant Superintendent for Towns

## REPORT OF THE PRINCIPAL

1978 - 1979

### ENROLLMENT

The following tables reveals an obvious significant decrease in enrollment at both the elementary and secondary levels. Coupled with the decrease of two years ago, I am concerned with the trend especially in light of the need I see for additional staff, namely a guidance counselor. It would appear that the town faces a very important decision. While I have no trouble with that decision, I am not at all sure that is true of the Town.

	September 1978	Changes	September 1979
Grade 12	31	-1	30
Grade 11	36	-12	24
Grade 10	26	+3	29
Grade 9	<u>30</u>	<u>-12</u>	<u>18</u>
Senior High Total	123	-22	101
Grade 8	19	+9	28
Grade 7	<u>32</u>	<u>-8</u>	<u>24</u>
Junior High Totals	51	+1	52
Grade 6	23	-3	20
Grade 5	20	+3	23
Grade 4	29	-3	26
Grade 3	25	-1	24
Grade 2	25	+3	28
Grade 1	31	-11	20
Readiness	<u>8</u>	<u>-1</u>	<u>7</u>
Elementary Totals	<u>161</u>	<u>-13</u>	<u>148</u>
GRAND TOTALS	335	-34	301

### THE GRADUATES

Eleven of our thirty-one graduates went on to further education; seven to four-year institutions and four to two-year schools. Two of the graduates entered the military service.

The remainder of the graduating class entered the work force. Some of these eighteen young people have plans to enroll in post-secondary programs after working a year. It is my sincere hope that they will do so.

## CLASS ROLL

Matthew Paul Bemis  
Karen Lee Butler  
Lorri Lynne Cady  
Lori Anne Croteau  
Shari Anne Giguere  
Wayne Robert Giguere  
Darleen Goodine  
Davida Ann Gordon  
John Allen Lagerberg  
Jean Mary Lamoureux  
Bradley Wayne Mattson  
Keith Alan McKane  
Joseph Scott Mills  
David John Mitchell  
Michael Alan Morse  
Douglas Brian Monroe

Stephen Michael Nason  
Mark Christopher O'Brien  
Stephen Anthony Piotrowski  
Jan 'margaret Porter  
Robert T. Pratt, Jr.  
Paul Reed  
Ronald Louis Richards  
Rhonda Jean Rockwell  
Jay Earl Ross  
Sheridan Ryll  
James Fay Smith  
Jonathan Edward Thoin  
Marc James Torelli  
Roger Donald Voudren, Jr.  
Barbara Lynn Zaluki

## PROGRAM AND CURRICULUM

The Secondary Resource Room, established last year, continues to improve its services to an important group of youngsters. The Developmental Reading Program at the secondary level has gotten off to a fine start and will meet the needs of another group of deserving youngsters.

At the junior high level, we have initiated a new approach to the "arts." Every junior high boy and girl is now exposed to a quarter-year's work in the areas of arts, music, home economics and industrial arts. We are pleased with the results.

The aforementioned loss in enrollment, plus other factors, has allowed us to venture into a very important area - the writing of curriculum. Teachers in the areas of industrial arts, science, social studies and math are developing written curriculum in their respective fields. The work is very much needed and should be extended to all subject areas in the future.

This year we have 19 juniors and seniors attending the Cheshire Vocational Center in various fields of study. During the second semester we will have additional students attending a special program at the Center.



## AUDITORS' OPINION

We have examined the financial statements of the various funds and the general long-term debt group of accounts of the Marlborough School District for the fiscal year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the State, the Marlborough School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned tables of contents present fairly the financial position of the various funds and the general long-term debt group of accounts of the Marlborough School District at June 30, 1979 and the results of operations and the changes in fund balances of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations and the changes in fund balances of such funds, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Killion, Plodzik & Sanderson*

Accountants and Auditors

November 26, 1979

**MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING  
OF THE MARLBOROUGH SCHOOL DISTRICT  
HELD ON MARCH 5, 1979**

Meeting called to order at 3:00 P. M., March 6, 1979 by Moderator Elmer A. Grover, Jr., and warrant read. The moderator declared the meeting open under Article 1 calling for the election of a Moderator, a Clerk and an Auditor, for the ensuing year, a member of the School Board for one year, a member of the School Board for three years, and a Treasurer for one year beginning July 1, 1979 under the nonpartisan ballot system. Voted favorably on the motion of David J. Keenan, supported by Richard W. Butler, that the polls close at 9:00 P. M.

The meeting was further called to order at 7:30 P. M. by the moderator to act upon the following subjects. After outlining the rules under which the meeting would be conducted, the moderator declared the meeting open for action on Articles 2 through 13 inclusive.

**Article 2.** Richard W. Butler requested that Article 10 be taken up prior to any other article and as there was no objection, the moderator granted the request.

**Article 10.** A motion was introduced by Richard W. Butler, supported by Rowena E. Bottomley, that the district vote to raise and appropriate the sum of \$706,253.00 for the support of schools, for the salaries of school district officers, and agents and for payment of statutory obligations of the District.

The School Board presented the budget in detail and answered questions from the voters

Voted favorably on a motion introduced by Frank Knight and supported by Robert Bowes to shut off further debate and vote on the question.

A petition signed by ten registered voters was presented to the moderator requesting a secret ballot on the article and the petition was granted.

Total number of votes cast	138
Voting for the motion	57
Voting against the motion	80
Defective	1

The moderator declared a vote in the negative and that the motion was defeated.

A motion was introduced by Richard W. Butler, supported by Manfredo Torelli, that we reconsider the article. When it was pointed out that a motion to reconsider must be made by a voter who voted with the majority on the original motion, and that the school board members must have supported their own budget, and therefore, voted with the minority, the motion was withdrawn.

A motion was then introduced by Frank Knight, supported by Edwin Wheeler that we reconsider the article. Both of these voters proved that they had voted with the majority by producing the other half of their ballots.

Following considerable discussion and questions from the school board as to where the voters wished the budget to be reduced, a motion was introduced by Robert Eaves, supported by Frank Knight, that we vote immediately on the previous motion. This motion was defeated on a voice vote.

A request was made that the moderator call for a non-binding standing vote to get the sentiment of the voters as to whether the proposed elementary guidance program to be supported by a federal grant should be dropped or whether the operating budget should be reduced. This was done and sentiment indicated that the voters wished to reduce the operating budget.

Frank Knight, then withdrew his motion to raise \$650,000.00 and the support was also withdrawn.

A motion was introduced by Robert Eaves, supported by Frank Knight, that the district raise and appropriate \$656,253.00 for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District.

After further discussion, a motion was introduced by Carl Shepardson, supported by Frank Knight, that we vote immediately on the previous motion. This was defeated by a voice vote.

The moderator then called for a fifteen minute recess and requested the school board to retire to another room to go over the proposed budget and suggest areas in which it might be reduced.

After the recess, Robert Eaves, withdrew his motion and Frank Knight, withdrew his support, as it was pointed out that the motion was not proper because it was not the right of the voters to specify where the budget was to be reduced.

Richard W. Butler, then stated that the school board could reduce the proposed budget by \$17,725.00. This would include a 1% reduction in proposed teachers salaries. All other personnel would lose all of their proposed increases. Mark Gallup, a teacher, objected to the 1% reduction in proposed teachers salaries.

A motion was introduced by Alfred Thomas, supported by Brenda Keenan, that the District raise and appropriate \$692,000.00 for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District.

After further discussion, a motion was introduced by Albert Croteau, supported by Frank Knight, that we vote immediately on the previous motion.

One petitioner, refused to withdraw his request for a secret ballot, so a vote was taken with the following results:

Total number of votes cast	116
Voting for the motion	99
Voting against the motion	17

The moderator declared a vote in the affirmative and the motion was carried.

**Article 2.** Voted favorably on a motion of Richard W. Butler, supported by David J. Keenan, that we pass over this article.

**Article 3.** A motion was introduced by Rowena E. Bottomley, supported by Richard W. Butler, that we hear reports of agents, auditors, committees, or officers chosen, or to pass any vote relating thereto. This motion and its support was withdrawn.

Voted favorably on the motion of Rowena E. Bottomley, supported by Richard W. Butler, that the reports of agents, auditors, committees, or officers chosen, be accepted as printed in the annual town report and placed on file.

**Article 4.** A motion was introduced by Rowena E. Bottomley, supported by Manfredo Torelli, that we pass over the article. The motion and its support was withdrawn and the moderator declared that the article would be referred to Article 1.

The clerk questioned the need of having this article on the warrant since time immemorial and the school board agreed to look into the matter before the next annual meeting and see if it could be eliminated.

**Article 5.** Voted favorably on the motion of Manfredo Torelli, supported by Richard W. Butler, that the District vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants in aid or other funds for educational purposes as may now or hereafter be, forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, State or private agency.

**Article 6.** Voted favorably on the motion of Richard W. Butler, supported by David E. Cheney, that the District vote to raise and appropriate the sum of \$2500.00 for the repair of the Senior High School roof.

**Article 7.** Voted favorably on the motion of Rowena E. Bottomley, supported by Richard W. Butler, that the District vote to raise and appropriate the sum of \$3000.00 for necessary building modifications in compliance with Section 504 of the Rehabilitation Act of 1973.

**Article 8.** Voted favorably on the motion of Manfredo Torelli, supported by Richard W. Butler, that the District vote to raise and appropriate \$4600.00 to institute an energy conservation program at the Marlborough Elementary School and the Marlborough High School.

**Article 9.** Voted favorably on the motion of Manfredo Torelli, supported by Richard W. Butler, that we pass over this article.

**Article 11.** Voted favorably on the motion of Manfredo Torelli, supported by Rowena E. Bottomley, that the District vote to authorize the school board to contract with a qualified independent auditing firm or the State Department of Revenue Administration for the fiscal year audit, in accordance with the laws of the State of New Hampshire (R.S.A. 197:14 Revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by State statutes and further, the term of the auditor elected this date under Article 1 shall be null and void.

**Article 12.** Voted favorably on the motion of Manfredo Torelli, supported by Richard W. Butler, that the District vote to raise and appropriate the sum of \$400.00 to effectuate the purpose of Article 11.

The ballots were examined and counted and the votes for the various candidates were tallied by the clerk, in the presence of the moderator and other elected officials. When the counting was completed, the results of the balloting were declared and publicly announced by the moderator as follows:

TOTAL NUMBER OF VOTES CAST (Including absentees) 304

**For Moderator**

Elmer A. Grover, Jr., received	Elected 273
David Wyman, received	2
John Mitchell, received	1
Frank Knight, received	1

**For District Clerk**

Oliver F. Derby, received	Elected, 55
Patricia Derby, received	2
Edward Wilson, received	1
Rachel Ohman, received	1
George Bemis, received	1
David Cheney, received	1
William Thomas, received	1



**For District Treasurer**

Oliver F. Derby, received	Elected, 54
Helen Wilson, received	1
David Wyman, received	1
Theresa Giguere, received	1
Patricia Derby, received	1
Richard Seaver, received	1
Patricia Grover, received	1

**For School Board Member (One Year)**

Joseph Puleo, received	Elected, 170
John L. Blood, received	41
Richard W. Butler, received	90

**For School Board Member (Three Years)**

David J. Keenan, received	Elected, 258
Rowena E. Bottomley, received	36
Joseph A. Puleo, received	1
Edward Wilson, received	1

**For Auditor**

Rachel Ohman	53
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(Election voided by Article 11)

All officers elected and present were qualified.

Voted favorably on the motion of Manfredo Torelli, supported by David J. Keenan, that the meeting be adjourned. The meeting adjourned at 1:45 A. M. on March 6, 1979.

Attest:  
*Oliver F. Derby*  
District Clerk

A true copy

Attest:  
*Oliver F. Derby*





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OFFICE OF SELECTMEN  
MARLBOROUGH, N. H. 03455

Public Adm. Serv.  
U N H  
Durham N H 03824

